

Packaging Corporation of America
A Tenneco Company



116153

ORIGINAL
(Red)

General Offices
1603 Orrington Avenue
Evanston, Illinois 60204
(312) 492-5713

June 8, 1988

VIA FEDERAL EXPRESS

Mr. Michael Towle-3HW12
Hazardous Waste Management Division
U.S. Environmental Protection Agency, Region III
841 Chestnut Building
Philadelphia, Pennsylvania 19107

Re: Novak Sanitary Landfill Site

Dear Mr. Towle:

I am responding to Steven Wassersug's letter stamp-dated May 5, 1988. By telephone on May 12, 1988 you agreed to extend the date for our response to June 9. Our response to U.S. EPA's request for additional documentation and information at page 3 of Mr. Wassersug's letter is as follows:

1. There are no analyses of ink sludge indicating the identification and concentration of organic or volatile compounds during the period 1983 through 1985, when our Trexlertown plant's trash was being hauled to the Novak Landfill.
2. The enclosed copies document the frequency, beginning in 1983, of our Trexlertown plant's use of the Novak Landfill for disposal of its trash. Included in this trash were unmeasured and unsegregated quantities of evaporated ink solids.
3. Solvents used to clean presses and machinery are volatilized by the ink waste evaporator. Ink sludge from the ink waste evaporator was and is placed into a dumpster behind the plant, which dumpster has also been used to store waste gelled corn starch from the corrugator operation in the plant. Waste oil from plant machinery has also been stored and accumulated in a tank behind the plant. The waste oil tank and the waste starch and ink sludge dumpster were and are periodically pumped out by waste disposal firms not associated with the Novak Landfill. Copies of pertinent documents are attached.



AR205863

J.M. Huber Corporation

Thornall Street

Edison, N.J. 08817
08837

ORIGINAL
(Red)

INK DIVISION
NEWSPAPER INKS
PACKAGING INKS
PUBLICATION INKS

TELEPHONE
201-549-8600

January 26, 1981

Mr. Don Farnsworth
Corporate Purchasing Agent
Packaging Corp. of America
1603 Orrington Avenue
Evanston, IL 60204

Dear Mr. Farnsworth:

On November 25, 1980 our Mr. Robert Mayer sent you a letter with our Continuing Certification on lead and chromium in our corrugated inks. This certification has been modified to include all PCA locations, and all our container inks. It also has a cover letter explaining the certification.

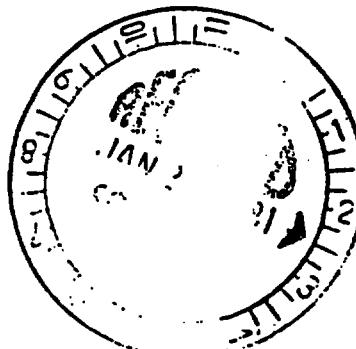
I would appreciate it if you would distribute copies of the attached to the locations in your company which received the Nov. 25, 1980 certification. Please, also, ask them to destroy the earlier version.

Very sincerely,

Gerry Lessells
Gerald A. Lessells
Technical Director

GAL/jm
Attachments

cc: R. Hulbert
R. Mayer
Branch Managers



AR205934

ORIGINAL
(Red)

J. M. Huber Corporation

Thornall Street

Edison, N. J. 08817
08837

INK DIVISION
NEWSPAPER INKS
PACKAGING INKS
PUBLICATION INKS

TELEPHONE
201-549-8600

January 26, 1981

Mr. Don Farnsworth
Corporate Purchasing Agent
Packaging Corp. of America
1603 Orrington Avenue
Evanston, IL 60204

Dear Mr. Farnsworth:

Attached is our certification for the lead and chromium contents of our printing inks. On November 1, 1980 we started manufacturing all these inks without lead compounds (WOLC).

The advantages to our customers concerning these (low-lead) WOLC inks are based on Huber's consistency in our manufacturing operations. Our main manufacturing plant in Edison, NJ produces all our bulk inks, and all the color concentrates used by our Branches to manufacture special inks. This permits us to employ uniform quality-control procedures for all our inks, and for the raw materials we use.

Our move to WOLC across-the-board also dramatically reduces the possibility of contamination by lead chromate compounds. We continually monitor the lead levels in our inks and are now confident that lead levels are at the very low "background" levels present in our raw materials.

Please let me know if we can be of any further help.

Very sincerely,

Gerald A. Lessells
Technical Director

GAL/jm
Attachment

cc: R. Hulbert
R. Mayer
Branch Managers

AR205933

ORIGINAL
(Regd)

CONTINUING CERTIFICATION

J. M. HUBER CORPORATION, a New Jersey corporation ("Huber") hereby certifies that corrugated ink sold, shipped or delivered by Huber to Packaging Corporation of America, 1603 Orrington Avenue, Evanston, Illinois 60204 (the "Purchaser") after the date hereof shall have a detectable concentration of lead and chromium of no greater than 150 parts per million of lead and no greater than 150 parts per million of chromium.

This certification shall be binding upon Huber until Huber gives the Purchaser written notice of its revocation.

J. M. HUBER CORPORATION

Date: 11/25/80

By R. Maye

AR205932

J. M. Huber Corporation

Thornall Street

Edison, N.J. 08817

INK DIVISION
NEWSPAPER INKS
PACKAGING INKS
PUBLICATION INKS

ORIGINAL
(Red)

TELEPHONE
201-549-8600

November 25, 1980

Mr. Don Farnsworth
Corporate Purchasing Agent
Packaging Corp. of America
1603 Orrington Avenue
Evanston, IL 60204

Dear Mr. Farnsworth:

Harlan Rector, Manager of our Central Branch has relayed your recent request to me. The attached letter should be satisfactory regarding the lead and chromium content of our inks. The level's specified in the letter, 150 PPM are the results of our recent and continued product testing; as well as our decision to dedicate our production equipment to only inks formulated with non lead bearing pigments.

With reference to dyes, J. M. Huber has for several years restricted their use to only two flexographic colors, 49 purple and 9100 magenta. However as a precautionary measure, I will instruct all our plants of your desire to receive no inks containing dyes.

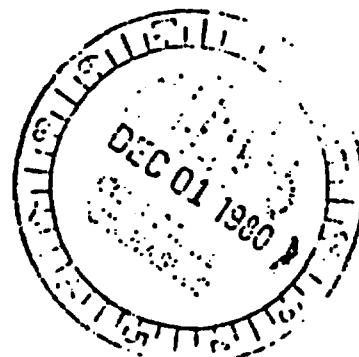
Sincerely,

J. M. HUBER CORPORATION

R. Mayer
R. Mayer
Manager Technical Service

RM:bt

cc: H. Rector



AR205931

Inmont Corporation
1255 Broad Street
Clifton, New Jersey 07015
Tel 201 365 3400

Senior Vice President

OK
11/20/80

ORIGINAL
PRINT

INMONT

Mr. Ron Auvil

Packaging Corporation of America

Trexertown, Pennsylvania 18087

Gentlemen:

Regulations recently issued by the Environmental Protection Agency have led to requests for corrugated container and kraft bag inks that contain no more than a designated number of parts per million of lead and chromium.

Inmont, as a major supplier to the corrugated and bag industries, can now certify that all Inmont Aqualox Water Flexo Corrugated and Bag Inks sold with a label stating, "Certified Low Lead" will contain no more than 150 parts per million of lead or chromium.

Our certification program has three facets:

1. Elimination of lead and chromium pigments in our standard prepackaged inks for corrugated containers and kraft bags. Non standard special corrugated or bag inks will also be formulated without lead or chromium pigments unless a customer specifically requests that type of ink.
2. A complete reformulation of our certified low-lead standard inks to insure that they are high quality matches for the Edition VII Glass Packaging Institute Color Book. This is important so that our customers can switch to low-lead inks without significant color problems.
3. Establishment of manufacturing procedures in our factories and branches to eliminate the possibility of contamination.

We believe this program will help our customers comply with the regulations issued by the Environmental Protection Agency.

Sincerely,

Roland C. Gravenkemper
Roland C. Gravenkemper

RCG:in

AR205930

Date

11-14-81

From the desk of R.C. Oppenheimer

To

Ron

SUBJECT:

Please note that
we are certifying to
150 ppm not 600.

Again I apologize for
the delay. I trust this
meets your requirements.

Regards,
Bob

AR205929

ORIGINAL
(Red)

J. J. McFalda

-2-

October 9, 1980

Trexertown was sampled September 11 and these samples passed the EP Toxicity extraction test.

Northampton was sampled on September 22 and two samples of current sludge were obtained. Preliminary lead results from the extraction tests indicate 4.5 and 5.0 ppm which is the maximum allowable under RCRA. The plant is not completely on low lead inks since the lead in the sludge prior to extraction was found to contain 2858 and 2576 ppm.

RJW
All plants receiving this memo are to send to you and me as much preliminary data as possible prior to November 1 on the amount of ink sludge being generated per month. These figures will determine if we can qualify under the small generator exclusion.

Due to the short period for testing between the time when the plants are ready to be sampled after clean up and November 1, when a decision is to be made, it is recommended that H. A. Krieger analyze the samples as follows:

1. Check pH, solids, ash and lead on the samples as received.
2. Check for lead only in extracted sludge samples. Hopefully this information can be obtained by November 1.
3. Later check the extraction liquid for the remaining heavy metals in order to complete the report.

CJW
C. J. W.

CJW/lg

- c. J. I. Miller, Devon
H. L. Swiftney, Evanston
C. R. Hoffer, Evanston
R. F. Heimrod, Omaha
W. R. Robertson, Latta
~~E. H. Hertzmark, Trexertown~~
D. G. Ebeling, Northampton
J. D. Stewart, Syracuse
D. L. Strobel, Lancaster
J. D. Powers, Grand Rapids
Ed. Goodgasell, Chicago
J. R. Whitehead, Burlington
R. W. Knapton, Arlington
J. W. Holt, Salt Lake City

AR205928

Inter Office Memorandum



Packaging Corporation of America
A Tenneco Company

Re: *OP.
FINAL
IREADY*

FROM : C. J. Wynstra

AT: Grand Rapids

DATE: October 9, 1980

SUBJECT : Container Plant Sludge Sampling

TO : J. J. McFalda

AT: Evanston

C C. W. Tasker
J. J. Higgins
H. A. Krieger
R. J. Langeland

The following will confirm my understanding as to the collection schedule for flexo ink sludge samples after system clean out and low lead inks are in use. Please advise if you note any difference or if the container plants can't meet their commitment.

1. Chicago - Sample will be picked up by R. J. Langeland on October 20.
2. Burlington - Sample will be picked up by R. J. Langeland on October 20.
3. Syracuse - Sample will be picked up by R. J. Langeland on October 27 or 28, depending on plane schedule.
4. Lancaster - Sample will be picked up by R. J. Langeland on October 27 or 28, depending on plane schedule.
5. Arlington - Dick Knapton will advise by October 13 the extraction results by an outside laboratory. If the sample fails to pass EP toxicity it may be necessary to immediately obtain another sample after the system is cleaned.
6. Grand Rapids - October 20 the plant will be ready to be sampled. R. J. Langeland will probably pick up sample on October 21.
7. Latta - Sample bottle will be sent from here and is to be immediately returned to me with a composite of their typical generated sludge which they dispose.
8. Salt Lake City - Sample bottle will be sent from here and is to be returned to me with sludge as soon as the settling tank has been cleaned of old sludge and there is some accumulation of new sludge for an analysis.
9. Kalamazoo - R. J. Langeland is available to pick up a sludge sample after the old sludge is pumped out and some new sludge is generated. The present sludge does not pass EP toxicity test and we must know if the new sludge will pass or not.

AR205927

PCA-2504

GCMI
LOW LEAD SPECIALS

* Typical Heavy Metal Contamination - Parts Per Million (ppm)

GCMI INK	ARSENIC	BARIUM	CADMIUM	MERCURY	LEAD	ANTIMONY	SELENIUM	CHROMIUM
CCV 011L (Yellow) #11	0.003	0.01	0.01	0.12	0.001	0.04		
CCS 022L (Green) #22	0.3	5.3	2.1	0.1	8.0	2.6	0.3	0.3
CCS 024L (Green) #24	0.5	4.5	0.9	0.09	29.3	11.2	0.3	0.04
CCS 025L (Green) #25	0.4	5.9	2.1	0.1	13.7	4.9	0.3	0.3
CCV 081L (Orange) #81	0.09.	0.4	0.4	0.3	3.3	0.03	1.0	
CCT 073L (Red) #73	1.3	120.1	12.3	0.3	3.1	12.1	1.6	12.0
CCT 074L (Red) #74	0.9	600.4	0.4	0.2	3.3	0.1	0.5	0.05
CCT 075L (Red) #75	1.5	528.8	14.2	0.4	1.4	14.3	1.4	14.0
CCS 020L (Green) #20	0.7	4.7	2.4	0.2	25.4	9.4	0.4	0.7
CCS 021L (Green) #21	0.7	8.7	2.9	0.2	25.9	9.5	0.5	0.4
CCV 080L (Orange) #80	0.2	1.7	1.0	0.04	3.1	0.2	0.8	0.1
CCV 010L (Yellow) #10	0.5	25.6	4.4	0.1	2.9	2.5	0.5	2.4
CCV 052L (Brown) #52	0.3	327.4	1.6	0.2	1.7	0.4	0.2	0.2

* The amounts of heavy metal in pigment vary from lot to lot. These above values are typical. They cannot be used as absolute specifications.

AR205926

GCM INKS
STANDARD INKS THAT ARE LOW LEAD

* Typical Heavy Metal Contamination - Parts Per Million (ppm)

GCM INK	ARSENIC	BARIUM	CADMIUM	MERCURY	LEAD	ANTIMONY	SELENIUM	CHROMIUM
CCP 090L (Black)	0.1	0.01	0.01	0.1	0.1	0.1	0.04	0.1
CCR 030L (Black)	0.5	2.5	0.6	0.1	2.0	0.2	0.5	0.03
CCR 031L (Blue)	0.5	3.8	0.8	0.1	25.0	10.0	0.5	0.05
CCR 032L (Blue)	0.4	2.3	0.6	0.05	16.0	5.9	0.4	0.03
CCR 033L (Blue)	1.6	0.9	0.1	8.4	0.1	1.6	22.1	
CCR 038L (Blue)	0.5	4.6	1.0	0.1	28.3	10.8	0.3	0.05
CCR 0387L (Blue)	0.7	5.4	1.1	0.1	35.2	13.5	0.4	0.1
CCR 0388L (Blue)	0.3	2.9	5.0	0.1	8.3	3.6	0.2	0.01
CCR 447L (Purple)	.03		.02	.01	.01	13.3	.03	
CCR 3086L (Blue)	0.7	5.6	1.2	0.1	35.3	13.5	0.4	0.05
CCR 076L (Red)	0.5	489.2	0.9	0.2	12.1	8.5	0.2	0.2

* The amounts of heavy metal in pigments vary from lot to lot. These above values are typical. They cannot be used as absolute specifications.

ORIGINAL
COPY

AR205925

I hope this sheds some light on Inmont's position in this matter. I also hope that our November 1 timetable will prove acceptable to you. Should you have any questions, please call.

Very truly yours,

INMONT CORPORATION


R. C. Oppenheimer

RCO:c

AR205924

Inmont Corporation
Germantown Ave & New Market St
Philadelphia, Pa 19123
Tel 215 574 8900

ORIGINAL
(Red)

October 8, 1980

INMONT

Mr. Ron Auvil
Packaging Corp of America
1530 Fruitville Pike
Lancaster, Pa. 17604

Dear Ron;

This will respond to your letter of September 4, requesting lead content certification.

The low lead inks which we supply to you are formulated with low lead pigments. At this time however we cannot certify to you that these inks contain less than 600 ppm lead. This owes to the fact that lead contamination can occur in the manufacturing process or in the variability of certain raw materials. Not all raw material suppliers have certified the lead content of their products. It is unlikely that this contamination will contribute sufficient lead to exceed 600 ppm. In order to provide you with a certification, therefore it will require that certain manufacturing controls be enacted to protect against contamination. Each batch will have to be individually analyzed. We are moving to accomplish this task right now. We expect to be able to provide certification on all batches manufactured by our factory after November 1.

Please review the attached information which details the typical metal content of our low-lead Aqualox GCMI colors. These figures are typical of past production, but are not to be interpreted as a certification of present or future batches.

I should like to point out that this is a problem that is causing much confusion and consternation to the industry. There is a strong feeling that the maximum allowable lead content will be substantially lower than 600 ppm. Additionally, it is expected that Chromium content will also come under serious scrutiny. We will be working with Packaging Corp of America on a corporate level to develop a realistic, workable system for all plants.

AR205923

J. M. Huber Corporation
Thornall Street
Edison, N. J. 08817

INK DIVISION
NEWSPAPER INKS
PACKAGING INKS
PUBLICATION INKS

ORIGINAL
(Red)

TELEPHONE
201-849-8600

October 2, 1980

CDE

Mr. Ron Auvil
Production Manager
Packaging Corporation of America
P. O. Box 58
Trexertown, PA 18087

Dear Ron:

In line with our phone conversation, our Huberflex inks definitely contain less than 600 ppm lead if you specify inks without lead compounds. In general, these inks contain well less than 100 ppm of lead since we now make these inks on separate equipment from leaded inks.

Please let me know if we can be of any further help.

Very sincerely,

Gerry Lessells

Gerald A. Lessells
Technical Director

GAL/jm

cc: Z. Dillon
W. Kelley

AR205922

Sun Chemical Corporation



General Printing Ink Division

Graphic Arts Laboratory

631 Central Avenue
Carlstadt,
New Jersey 07072
(201) 933-4500
Telex: 13-3462

October 2, 1980

ORIGINAL
RECORDED

OK

Mr. R. P. Auvil
Production Manager
Packaging Corporation of America
P.O. Box 58
Trexertown, Pennsylvania 18087

Dear Mr. Auvil:

Our GPI Philadelphia division has advised us that they have reformulated the inks supplied to your company using pigments that are not based on lead. The new formulas are:

P80-1970 Suncorr Brown

P80-1969 Suncorr Tan

As you may know, the presence of lead in a printing ink is primarily from the use of inorganic colorants whose chemistry is based on lead. A second source of these metals originates from the fact that every organic pigment will contain elements such as lead in trace quantities. Based on average analyses of many pigments, we would expect this trace level to be in the low parts per million.

Lead may also enter an ink system by virtue of the fact that ink manufacturing is a batch process. Such production allows for cleaning of the grinding equipment to some practical limit. One always has to take into account the fact that cross contamination can occur as a result of hangback in most large scale grinding equipment.

Based on the above, we feel that we can guarantee less than 600 parts per million of lead in our printing ink products now in supply to your company.

I trust this information will satisfy your needs.

Very truly yours,

W. E. Rusterholz
Manager
Regulatory Affairs & Compliance

WER:pf

AR205921

HESS ENVIRONMENTAL LABORATORIES

304 Park Avenue
Stroudsburg, Pa. 18360
Telephone: (717) 421-0421

ORIGINAL
(Red)

DATE March 15, 1979

NAME & ADDRESS Packaging Corporation

Attn. Mr. Sam AMore
Trexertown, PA 18087

WATER SUPPLY

POOL

BEACH

WASTEWATER

OTHER:

SPECIFY

Leachate

COPIES TO

CHEMICAL ANALYSES

DETERMINATION	SAMPLE No.	RESULTS	DETERMINATION	SAMPLE No.	RESULTS
ALKALINITY, Total			ODOR		
ALUMINUM			OIL & GREASE		
ARSENIC	1980-9	<0.01 mg/l	OXYGEN DEMAND-BOD		
BARIUM	1981-9	18.8 mg/l	OXYGEN DEMAND-COD		
CADMIUM	1982-9	<0.01 mg/l	pH (Meter)	1973-9	8.7
CARBON DIOXIDE			PHENOL	1979-9	0.07 mg/l
CHLORIDE	1974-9	<0.1 mg/l	PHOSPHORUS		
CHROMIUM	1983-9	12.5 mg/l	Ortho		
COLOR			Total		
COPPER			SELENIUM	1986-9	2.93 mg/l
CYANIDE	1978-9	0.08 mg/l	SILICA		
FLUORIDE	1988-9	<0.05 mg/l	SILVER	1987-9	<0.01 mg/l
HARDNESS, Total	1990-9	<0.1 mg/l	SODIUM		
Calcium			SOLIDS DISSOLVED		
Magnesium			SOLIDS SETTLEABLE		
HYDROGEN SULFIDE			SOLIDS SUSPENDED		
IRON			SOLIDS, TOTAL		
LEAD	1984-9	700.0 mg/l	SULFATE	1989-9	<0.1 mg/l
MANGANESE			SURFACTANTS		
MERCURY	1985-9	<0.10 mg/l	TURBIDITY		
NICKEL	1977-9	0.13 mg/l	ZINC		
NITROGEN, AMMONIA			Beryllium	1976-9	<0.5 mg/kg
NITROGEN NITRATE					
NITROGEN NITRITE					

RESULTS EXPRESSED IN mg/l (PPM) UNLESS OTHERWISE NOTED.

SAMPLE SOURCE Leachate DATE & TIME OF SAMPLING 3/1/79 TESTING DATE 3/1-15/79

VOL. OF SAMPLE (Approx.) 2 liters SAMPLE CONTAINER (Glass, Plastic, Other) TESTED BY DS&Brandt

REMARKS:

STATE APPROVED LABORATORY No. III-17-M, EPA No. 38-116
CA FORM 4/73

AR205920

AUTHORIZED SIGNATURE

HESS ENVIRONMENTAL LABORATORIES

304 Park Avenue
Stroudsburg, Pa. 18360
Telephone (717) 421-0421

ORIGINAL
1/80DATE March 15, 1979 NAME & ADDRESS Packaging Corporation

Attn. Mr. Sam Amore
Trexertown, PA 18087

WATER SUPPLY

POOL

BEACH

WASTEWATER

OTHER:

SPECIFY Waste

COPIES TO _____

CHEMICAL ANALYSES

DETERMINATION	SAMPLE No.	RESULTS	DETERMINATION	SAMPLE No.	RESULTS
ALKALINITY, Total			ODOR		
ALUMINUM			OIL & GREASE		
ARSENIC	1960-9	0.45 mg/l	OXYGEN DEMAND-BOD		
BARIUM	1961-9	14.6 mg/l	OXYGEN DEMAND-COD		
CADMIUM	1962-9	0.71 mg/l	pH (Meter)	1952-9	8.8
CARBON DIOXIDE			PHENOL	1959-9	0.08 mg/l
CHLORIDE	1953-9	<0.1 mg/l	PHOSPHORUS		
CHROMIUM Total	1963-9	146 mg/l	Ortho		
COLOR			Total		
COPPER			SELENIUM	1966-9	22.8 mg/l
CYANIDE	1958-9	0.10 mg/l	SILICA		
FLUORIDE	1968-9	<0.05 mg/l	SILVER	1967-9	<0.01 mg/l
HARDNESS, Total	1970-9	<0.1 mg/l	SODIUM		
Calcium			SOLIDS DISSOLVED	1954-9	7.17 mg/l
Magnesium			SOLIDS SETTLEABLE		
HYDROGEN SULFIDE			SOLIDS SUSPENDED		
IRON			SOLIDS, TOTAL		
LEAD	1964-9	855.0 mg/l	SULFATE	1969-9	<0.1 mg/l
MANGANESE			SURFACTANTS		
MERCURY	1965-9	2.00 mg/l	TURBIDITY		
NICKEL	1957-9	0.95 mg/l	ZINC		
NITROGEN, AMMONIA			Dissolved Organic		
NITROGEN NITRATE			Carbon	1955-9	4350 mg/l
NITROGEN NITRITE			Beryllium	1956-9	<0.02 mg/l
			% Moisture	1971-9	98.6 %
			Specific Conductance		1660 micromhos

RESULTS EXPRESSED IN mg/l (PPM) UNLESS OTHERWISE NOTED.

SAMPLE SOURCE Waste DATE & TIME OF SAMPLING 3/1/79 TESTING DATE 3/1-15/79VOL. OF SAMPLE (Approx.) 2 liter SAMPLE CONTAINER (Glass, Plastic, Other) TESTED BY DS&BrandtREMARKS: J. M. J.

10/1/80

ORIGINAL
(RED)

TABLE I
SUMMARY OF TEST RESULTS OBTAINED ON
TREXLERTOWN INK SLUDGE SAMPLES

9/11 9/11

Parameter	Trexlertown 12:30	Trexlertown 12:45	"EP Toxicity" Extract	EPA Maximum Concentration allowed
Arsenic	16.6 ppm	15.8 ppm	0.0047 ppm	5.0
Barium	379.0 "	534.5 "	6.5 "	100.0
Cadmium	0.368 "	0.393 "	0.0002 "	1.0
Chromium	341.9 "	279.3 "	0.040 "	5.0
Lead	2,338.7 "	2,172.4 "	0.85 "	5.0
Mercury	0.025 "	0.025 "	0.00025 "	0.2
Selenium	0.89 "	0.76 "	0.002 "	1.0
Silver	0.2 "	0.2 "	0.002 "	5.0
% Solids	32.5%	34.3%	---	
% Ash	50.0%	47.8%	---	

TABLE II

**TEST PROCEDURES USED TO ANALYZE TREXLERTOWN
SLUDGE SAMPLES**

<u>Parameter</u>	<u>Method</u>	<u>Reference</u>
Arsenic	Atomic Absorption - Graphite Furnace	(1) Page 206.2-1
Barium	Atomic Absorption - Acetylene/Nitrous Oxide Flame	(1) Page 208.1-1
Cadmium	Atomic Absorption - Graphite Furnace	(1) Page 213.2-1
Chromium	Atomic Absorption - Graphite Furnace	(1) Page 218.2-1
Lead	Atomic Absorption - Graphite Furnace	(1) Page 239.2-1
Mercury	Atomic Absorption - Flameless	(1) Page 245.1-1
Selenium	Atomic Absorption - Graphite Furnace	(1) Page 270.2-1
Silver	Atomic Absorption - Graphite Furnace	(1) Page 272.2-1
% Solids	Residue, Total, Storet No. 00500	(1) Page 160.3-1
% Ash	Residue, Non Volatile, Gravimetric, Ignition at 550°C	(1) Page 160.4-1

Inter Office Memorandum



Packaging Corporation of America
A Tenneco Company

ORIGIN
RECEIVED

FROM : C. J. Wynstra

AT: Grand Rapids

DATE: October 2, 1980

SUBJECT : Evaporator Sludge Analysis

TO : R. P. Auvil

AT: Trexlertown

Pete Meenen's analysis in Table I is attached and we have indicated the maximum concentration allowable in the extract. Normal sludge would have a pH 6.0 to 8.0 and due to nature of the evaporator process there should not be any materials in the sludge having a flash point less than 140°F. On this basis we would not consider this sludge hazardous under RCRA.

It should be noted, however, that your sludge exceeds 600 ppm lead so you must still have some high lead inks in use and inventory. Until these leaded inks are eliminated we cannot be assured that future sludge samples will pass RCRA.

Your sludge samples are around 34% solids. Some plants, such as Syracuse, have been running in a range of 60 to 90 percent. Perhaps, if your evaporator will handle, you may wish to increase your solids to reduce cost of disposal and come under small generator exclusion if the sludge is ever found to be hazardous.

CJW/lg

Attach.

AR205917

PCA-2504

Germantown Ave & New Market St
Philadelphia, Pa 19123
Tel 215 574 8900

September 23, 1980

INMONT

Mr. Ron Auvil
Packaging Corporation
1530 Fruitville Pike
Lancaster, Pa. 17604

Dear Ron:

I apologize for the lengthy delay in responding to your letter of 9/4/80. Such inquiries for certification are handled by our Governmental Affairs Dept. The copy of your letter that I sent to them in Charlotte, N.C. never arrived. I have today sent another copy.

Please bear with us a bit longer as it is our desire to properly address your needs.

Very truly yours,

INMONT CORPORATION

R. C. Oppenheimer
R. C. Oppenheimer

RCO:d

10/6/80

Bob,

I've now rec'd a reply from all my suppliers except IPI. What's the holdup here? I wait wait much longer. Also, what about the special drawn int's I need for a particular customer in N.J. He gave samples to me over a week ago. AR205916 R. Auvil

I hope I've answered your questions. Let me know if anything else regarding these matters needs clarification.


R. P. Auvil

ORIGINAL
(Red)

apk

AR205915

Inter Office Memorandum



Packaging Corporation of America
A Tenneco Company

ORIGINAL
(Red)

FROM : R. P. Auvil

AT: Trexlertown

DATE: 9/18/80

SUBJECT : QUESTIONS CONCERNING INK WASTE WATER MEMO

TO : J. I. Miller AT: Devon

cc : E. M. Hertzmark

In response to the questions you have denoted on my attached memo:

1. This was the first analysis, as far as I can determine, ever made of our ink waste water.
2. The only reason I had the analysis made was to determine whether, or not, we could get rid of our flexo ink waste water in the public sewage system. That is why I attached, for general information, the Upper Macungie Township limits for comparison to the results of the Hess analysis. The Township's limits are in parts per million (ppm), and the Hess analysis is in milligrams per liter (mg/l) which is, in metric terms, the same as ppm. I have indicated UMTA's limits next to Hess' analysis on your attached analysis copy. As you can see we are way over UMTA's limits on the figures given to me by their Authority Engineer. I thought Higgins might be interested in the analysis, since there is a lot of serious concern in this area of late.
3. I'm still working on the public sewage project. I can't do anything until I get a flow meter installed on our well water pump system - and this will be done when we install our new well water pump system. We can't install our new well pumping system (everything is here) until we complete the palletizer project; because the palletizer being modified is sitting on top of the underfloor well room.

But, looking at some of the results I'm starting to get on all our effluent, it looks like the only thing we can economically put into the public sewage system in our human waste (fecal coliform) -- and this won't, in my opinion, be enough to justify the project (see attached analysis of human waste and starch waste).

AR205914



631 Central Avenue
Carlstadt,
New Jersey 07072
(201) 933-4500
Telex: 13-3462

September 16, 1980

Mr. R. P. Auvil
Production Manager
Packaging Corporation of America
P.O. Box 58
Trexertown, Pennsylvania 18087

Dear Mr. Auvil:

Your recent request to our GPI Philadelphia division for information on the two products listed below was forwarded to this office for review.

P79-1969 BKGR Tan

P79-1970 2DN Grain

Please be advised that both of these inks are formulated with lead bearing pigments, therefore, we cannot guarantee that they contain less than 600 parts per million of lead. If you wish to eliminate lead based pigments from your supply, please contact our GPI Philadelphia branch directly and make this request known. The technical staff there will provide an alternative formulation based on organic colorants which will be the best compromise for opacity and working properties for the original formulations.

I trust this information will satisfy your needs.

Very truly yours,

W. E. Rusterholz
Manager
Regulatory Affairs & Compliance

WER:pf

9/17/80

Mr. Rusterholz

cc: AL GASARI
B. TRAMBERTA
J. ROMASTA
K. SMITH
M. REICHARD

I think my original letter should have made it plain that we now purchase only low or no leaded inks. You have not satisfied my request at all. I suggest Mr. Gasari see me immediately. Allen

ORIGINAL
RECD

Should have been handled by G.P.I.
Instead of passing back to P.C.A.
Allen

PLD

Memorandum

• 1000000

• **САЛАЧИЙ** • A Tobacco Company

ORIGINAL
(Red)

FROM : R. P. Auvil . AT: Trexlertown
SUBJECT : INK WASTE WATER ANALYSIS

DATE: 9/15/80

TO : J. J. Higgins **AT: Grand Rapids**
cc : C. W. Tasker
C. J. Wynstra
E. M. Hertzmark
J. I. Miller

Ron
Since I am not familiar
with other members I don't
know how to interpret.

After being on low lead flexo inks for approximately two (2) months, I was curious as to how we would come out on a quality analysis of our flexo waste water.

I asked Hess Laboratories to make such an analysis. Hess also does the analysis of our retention pond effluent on a regularly scheduled basis.

I thought you might be interested in the results, and I would like to hear any comments about the analysis that you care to make.

I'll also be interested in hearing from Dr. Tasker about the analysis of the ink sludge samples that Bob Langland gathered Thursday, September 11.

I've also enclosed, for comparison, a copy of the Upper Macungie Township Authority limits that they'll accept without pretreatment, and/or assessing a sewage surcharge, should we ever go on the local public sewage system.

D. B. Smith

R. P. Auvin

apk

③ what does
this mean?
We gain new or
not?

Jin

AR205912



ORIGINAL
(Read)

SICPA NORTH AMERICA

25 McLean Boulevard • Paterson, New Jersey 07514 • (201) 278-3900 • Telex: 130310

September 11, 1980

OK

Mr. R.P. Auvil
Packaging Corporation of America
P.O. Box 58
Trexertown, Pennsylvania 18087

Dear Mr. Auvil:

Re: Low Lead Inks

Sicpa North America is currently supplying Packaging Corporation of America with low lead inks; that is, no lead containing raw materials are used in any of the ink formulations.

Although no lead containing raw materials are used, the inks will contain a very small percentage of lead. An example of some typical lead readings conducted by the Townley Research and Consulting Company of North Plainfield, New Jersey were reported to be: lead, PPM in ink solids 2.2, 11.9 and 2.5 respectively, taken on three low lead inks.

Due to atmosphere contamination, it would be difficult to guarantee that every ink purchased from us would meet your requirements without testing each ink. It is my feeling that this would not be necessary as it would be expensive and cause delivery delays.

To restate Sicpa North America's position, none of the constituents of the inks you are currently purchasing from us contain any lead. If testing is necessary, please advise.

Sincerely yours,

SICPA NORTH AMERICA

Jerry Nass
Technical Manager

JN:BAB

Hess Environmental Laboratories
304 Park Avenue
Stroudsburg, Pennsylvania 18360

EPA Lab # 38-116

ORIGINAL
RECEIVED

9/10/80

Job Number : 06126.01

PACKAGING CORP OF AMERICA
ATTN: MR. ROGER HOLZMEYER
TREXLERTOWN, PA 18087

Sample Number : 7680 (Continued)

Test	Description	Result	UMTA (AM) <u>LIMITS</u>	Method
1095	Zinc	OK	0.28 .3	101
1005	Arsenic		15.4 -0-(P)	101

NOTE: All Results expressed in mg/l unless otherwise specified



David C. Hobbs
Laboratory Director

AR205910

Hess Environmental Laboratories
304 Park Avenue
Stroudsburg, Pennsylvania 18360

EPA Lab # 38-116

ORIGINAL
PRINTED

9/10/80

Job Number : 06126.01

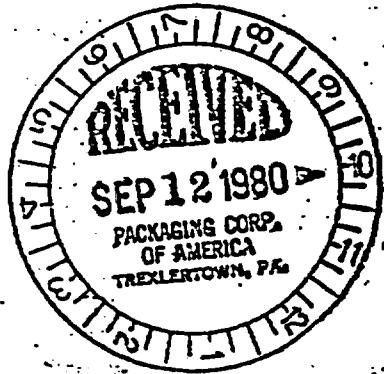
PACKAGING CORP OF AMERICA
ATTN: MR. ROGER HOLZMEYER
TREXLERTOWN, PA 18087

Ink Waste Water

Sample Number : 7680

Date Sampled : 8/20/80
Time Sampled : 1000
Sampled By : CLIENT
Sample Type : INDUST WASTE
Location : INK TANK

Date Received : 8/20/80
Date Tested : 8/22/80



Test	Description	Result	UMTA (PPM) LIMITS	Method
4022	Solids Suspended	15050	360	139
4006	BOD	2230	300	402
1039	Nitrogen/Amonia	185	72	412
1925	pH (Units)	7.6	6.0 To 9.0	135
4004	Aluminum	32.1	-0-(?)	101
1035	Mercury	<0.50	-0-(?)	103
1030	Lead	94.0	.05	101
1015	Cadmium	0.40	-0-(?)	101
1032	Manganese	1.66	-0-(?)	101
1020	Chromium	31.6	.5	101
4016	Nickel	0.27	-0-(?)	101
1022	Copper	61.8	.1	101
1028	Iron	6.09	-0-(?)	101

NOTE : All Results expressed in mg/l unless otherwise specified

*↑
MAY OVER UMTA
LIMITS!*

Same as PPM

AR205909

Hess Environmental Laboratories
304 Park Avenue
Stroudsburg, Pennsylvania 18360

EPA Lab # 38-116

8/07/80

ORIGINAL
(red)

Job Number : 06126.01

PACKAGING CORP OF AMERICA
ATTN: MR. ROGER HOLZMEYER
TREXLERTOWN, PA 18087

*Starch recycling
system waste*

Sample Number : 6400

Date Sampled : 7/30/80
Time Sampled : ----
Sampled By : CLIENT

Sample Type : WASTE WATER
Location : STARCH WASTE

Date Received : 7/30/80

Date Tested : 7/30/80



Test	Description	Result	UMTA LIMITS	Method
1925	pH (Units)	OK	7.2	6.0 to 9.0
4022	Solids Suspended	OK	2288	360
4006	BOD	OK	2220	300
4121	CHLORINE DEMAND	OK	12.0	.12
1095	Zinc	OK	0.18	.3
1022	Copper	OK	<0.02	.1
1030	Lead	OK	<0.01	.05
1020	Chromium	OK	<0.03	.5
1024	Cyanide	OK	0.087	.025

NOTE : All Results expressed in mg/l unless otherwise specified

↑
PPM

*OVER LIMITS
OF UMTA*

Laboratory Director

AR205908

Hess Environmental Laboratories
304 Park Avenue
Stroudsburg, Pennsylvania 18360

EPA Lab # 38-116

ORIGINAL
RECEIVED

8/07/80

Job Number : 06126.01

PACKAGING CORP OF AMERICA
ATTN: MR. ROGER HOLZMEYER
TREXLERTOWN, PA 18087

Sample Number : 6399

Date Sampled : 7/30/80
Time Sampled : ----
Sampled By : CLIENT

Sample Type : WASTE WATER
Location : HUMAN WASTE

Date Received : 7/30/80
Date Tested : 7/30/80

HUMAN WASTE



Test	Description	Result	UMTA LIMITS	Method
1925	pH (Units)	OK	6.0-9.0	135
4022	Solids Suspended	OK	360	139
4006	BOD	OK	300	402
4121	CHLORINE DEMAND	OK	.37	609
1095	Zinc	OK	.09	101
1022	Copper	OK	<0.02	101
1030	Lead	OK	<0.01	101
1020	Chromium	OK	<0.03	101
1024	Cyanide	OK	<0.01	407

NOTE : All Results expressed in mg/l unless otherwise specified

↑
OK = OVER UMTA PPM
LIMITS

John D. Burns Jr.
Laboratory Director

AR205907



REITECH
CORPORATION

3146 MARION STREET, LAURELDALE, PA. 19605 (215) 921-2701

Reiflex
Sept 8, 1980

September 8, 1980

Ron P. Auvil
Production Manager
Packaging Corporation of America
P.O. Box 58
Trexlertown, PA 18987

Dear Mr. Auvil:

Some of our customers have questioned whether our Reiflex inks for corrugated containers do indeed have any lead or heavy metal content in them.

Several years ago, we formulated and began producing an ink line which has no leaded, chromated, molybdated or iron containing colorants in them. We did this at the request of customers who were having sewage effluent problems with their local treatment centers.

Therefore, we have called these inks "non-lead" inks which are below 600 ppm in lead content and contain only trace amounts of chromium, molybdenum and ferriferrocyanide compounds, if any.

"Non-lead" thereby indicates we do not use leaded ingredients and the inks produced are for all practical purposes, essentially lead free.

If further clarification is necessary, please contact us. We are trying to stay within the governmental regulations and will keep you posted about changes that occur.

Sincerely,

Eugene H. Reich
President

EHR:bac
cc: E. M. Hertzmark
K. Smith
M. Reichard
L. Potteiger

Packaging Corporation of America
A Tenneco Company



P.O. Box 58
Trexertown, Pennsylvania 18087
(215) 395-2094

September 4, 1980

Mr. Joseph A. Spizzirri
Inmont - IPI
Germantown Ave. & New Market St.
Philadelphia, PA 19123

Dear Mr. Spizzirri:

I must have a written certification from all our ink suppliers that the low lead inks being supplied to us contain less than 600ppm lead.

This certification letter must also state the lead PPM content of the particular inks being supplied to us.

Please comply with this request within ten (10) days of receipt of this letter. Failure to comply with this request will result in curtailment of ink purchases from any ink supplier not satisfactorily fulfilling this request.

Thank you very much for your cooperation in this matter. If you have any questions regarding this matter, do not hesitate to contact me.

Very truly yours,

R.P. Auvin
Production Manager

apk

cc: E. M. Hertzmark
K. Smith
M. Reichard
R. C. Oppenheimer

AR205905

Packaging Corporation of America
A Tenneco Company



P.O. Box 58
Trexertown, Pennsylvania 18087
(215) 395-2094

September 4, 1980

Mr. Al Gaspari
Sun Chemical Corp.
General Printing Ink Division
3301 Hunting Park Ave.
Philadelphia, PA 19132

Dear Mr. Gaspari:

I must have a written certification from all our ink suppliers that the low lead inks being supplied to us contain less than 600ppm lead.

This certification letter must also state the lead PPM content of the particular inks being supplied to us.

Please comply with this request within ten (10) days of receipt of this letter. Failure to comply with this request will result in curtailment of ink purchases from any ink supplier not satisfactorily fulfilling this request.

Thank you very much for your cooperation in this matter. If you have any questions regarding this matter, do not hesitate to contact me.

Very truly yours,

R. P. Auville
Production Manager

apk

cc: E. M. Hertzmark
K. Smith
M. Reichard
J. Romaska

AR205904

Packaging Corporation of America
A Tenneco Company

TENNECO

ORIGINAL
(Read)

P.O. Box 58
Trexertown, Pennsylvania 18087
(215) 395-2094

September 4, 1980

Mr. Larry Potteiger, Sales Manager
Reitech Corporation
3146 Marion St.
Laureldale, PA 19605

Dear Mr. Potteiger:

I must have a written certification from all our ink suppliers that the low lead inks being supplied to us contain less than 600ppm lead.

This certification letter must also state the lead PPM content of the particular inks being supplied to us.

Please comply with this request within ten (10) days of receipt of this letter. Failure to comply with this request will result in curtailment of ink purchases from any ink supplier not satisfactorily fulfilling this request.

Thank you very much for your cooperation in this matter. If you have any questions regarding this matter, do not hesitate to contact me.

Very truly yours,


R. P. Auvil
Production Manager

apk

cc: E. M. Hertzmark
K. Smith
M. Reichard

AR205903

PACKAGING CORPORATION OF AMERICA
TECHNICAL CENTER
SKOKIE, ILLINOIS 60077

INTER-OFFICE COMMUNICATION

FROM: G. R. Vargas

AT: Skokie

DATE: 7/29/86

SUBJECT: Testing of Heavy Metals & PH Level on Ink Waste
Water Sample from Trexlertown.

TO: Roy Kimes
G. P. Schreiber
C. R. Baueuerlin

AT: Trexlertown
Skokie
Skokie

Per your request, we have run heavy metals testing and a PH level test on the ink waste water sample which you sent. The results of the tests will be listed in table form below. If you have any questions regarding these results, please contact me at (312) 470-2332.

METAL	RESULT (Mg/L)
Cadmium	.00086
Chromium	.0076
Lead	.0026
Copper	.70
Zinc	.78
Nickel	.12

PH	TEMP. (degrees C)
7.95	10

AR205902

**SUMMARY OF TEST RESULTS OBTAINED ON WASTE
TREXLERTOWN FLEXO INK GOING TO EVAPORATOR**

ORIGINAL
IREdy

Parameter	Trexlertown Waste Sample
Arsenic	0.090 ppm
Barium	7.0 "
Cadmium	0.0038 "
Calcium	47.2 "
Chromium	67.6 "
Copper	50.0 "
Iron	11.8 "
Lead	285.0 "
Magnesium	9.0 "
Manganese	0.0918 "
Mercury	0.0034 "
Nickel	1.09 "
Selenium	<0.002 "
Silver	<0.002 "
Sodium	197.0 "
Zinc	4.4 "
% Solids	0.93%

AR205901

Inter Office Memorandum



Packaging Corporation of America
A Tenneco Company

cc Ron

ORIGINAL
(Red)

FROM : J. J. Higgins

AT: Grand Rapids

DATE: May 1, 1979

SUBJECT : Analysis of Flexo Wash Water

TO : E. M. Hertzmark
cc: J. I. Miller
G. T. Kern
D. C. Coder

AT: Trexlertown
Devon
Evanston
Grand Rapids

Enclosed are our results of the tests conducted on the sample of Flexo wash water going to the evaporator.

At the present time, the EPA have not finalized the criteria for defining a toxic waste; however, it appears they will be based on some multiple of the drinking water standards listed below.

Arsenic	0.05	ppm
Barium	1.0	"
Cadmium	0.01	"
Chromium	0.05	"
Lead	0.05	"
Mercury	0.002	"
Selenium	0.01	"
Silver	0.05	"

We will review the data again when the limits are published by EPA.
However, it would be well to review what can be done to reduce both chromium and lead levels, so our wastes are not declared hazardous.
Disposing of hazardous, toxic wastes is going to be a problem in the future.

mib
att.

The only alternative would be lead free inks and they're not entirely free of lead + chromium according to suppliers - AD

AR205900

PCA-2504

f. Classified as a hazardous waste from nonspecific sources per section 261.31 of CFR 45, No. 98, 33123, May 19, 1980.

No Yes

g. Classified as a hazardous waste from specific sources per section 261.32 of CFR 45, No. 98, 33123, May 19, 1980.

No Yes

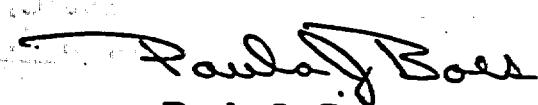
h. Classified as a discarded commercial chemical product per section 261.33 of CFR 45, No. 98, 33124, May 19, 1980.

No Yes

Test Procedures

- a. Percent Solids: Residue, Total ("Methods for the Analysis of Water and Wastes," USEPA 600/4-79-020).
- b. Percent Ash: Residue, NonVolatile, Gravimetric, Ignition at 550°C ("Methods for the Analyses of Water and Wastes," USEPA 600/4-79-020).
- c. Ignitability: Pensky-Martens closed cup flash point (ASTM D93-IP34).
- d. Corrositivity: pH Measurement ("Methods for the Analysis of Water and Wastes," USEPA 600/4-79-020).
- e. Reactivity: Assessment and tests made in accordance with "Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods," USEPA SW-846, 1980.
- f. EP Toxicity: Extraction and analytical methods conducted in accordance with "Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods," USEPA SW-846, 1980. Pesticides were not tested for because they are not present.

ORIGINAL
RECD


Paula J. Boes

Jr. Professional Technical Specialist
Corporate Technical Services
Packaging Corporation of America

PCA has subjected its waste Flexo ink sludge to testing procedures designed in its reasonable judgment to indicate whether said waste could be deemed a "hazardous waste" under United States Environmental Protection Agency regulations. PCA has also used its best efforts to obtain the applicable material safety data sheets from the manufacturers of the inks contained in said sludge. Based upon the results of the aforesaid tests and the data furnished by the ink manufacturers, PCA is of the opinion that its Flexo ink sludge is not a "hazardous waste" under the rules and regulations of the United States Environmental Protection Agency.

AR205899

orate Technical Services Laboratory
Market Avenue S. W., Grand Rapids, Michigan 49503
One (616) 459-4581

WASTE EVALUATION

General Information

- a. Generator Name: Packaging Corporation of America
b. Generating Facility Address: P. O. Box 58 (Cetronia Road)
Trexertown, Pa. 18087
- c. Administrative Contact: E. M. Hertzmark
Address: P. O. Box 58 (Cetronia Road)
Telephone: (215) 395-2094
- d. Technical Contact: Dr. J. J. Higgins or C. J. Wynstra
Address: 470 Market Ave. S. W., Grand Rapids, Mich. 49503
Telephone: (616) 459-4581

ORIGINAL
RECEIVED

Waste Description

- a. Waste Stream Name: Flexo Ink and Starch Sludge.
b. Process Generating Waste: Dorrclone rejects from water based flexo ink
wash water and corrugator adhesive.
c. Key Components: water, starch, ink pigments, and ink binders (modified rosin
and/or modified acrylic resins)

Waste Sample Analysis

Date Sample Taken April 6, 1981

- a. Composition:
1) Solids, % 6.6
2) Water, % 93.4
3) Inorganic or Non Volatiles at 550°C, % 0.3
4) Organic or Volatiles at 550°C, % 6.3

b. Ignitable No Yes Flash Point, Closed Cup >140°F

c. Corrosive No Yes pH 10.4

d. Reactive No Yes

e. USEPA EP-TOXICITY No Yes

1) Analysis of EP Toxicity Leachate:

- a) Arsenic, Total .006 mg/l
b) Barium, Total 1.12 "
c) Cadmium, Total <.001 "
d) Chromium, Total 0.018 "
e) Lead, Total <.025 "
f) Mercury, Total <.0005 "
g) Selenium, Total <.01 "
h) Silver, Total <.005 "

AR205898

Inter Office Memorandum



Packaging Corporation of America
A Tenneco Company

Ron

FROM : Paula J. Boes AT: Grand Rapids DATE: Sept. 17, 1981
SUBJECT : Trexlertown Flexo Ink and Starch Sludge Evaluation (File 8131)

TO : E. M. Hertzmark AT: Trexlertown

ORIGINAL
(Rev)

Results of the analysis of Trexlertown flexo ink and starch sludge collected April 6, 1981 are summarized in the attached Waste Evaluation Form.

Parameters analyzed include ignitability, corrosivity, reactivity, and E.P. toxicity. Test results indicate the sludge should be classified as a non-hazardous waste.

A handwritten signature of Paula J. Boes, appearing to read "Paula J. Boes".

Paula J. Boes

mib

att.

cc: H. A. Krieger
J. J. Higgins
C. W. Tasker

AR205897

Packaging Corporation of America
A Tenneco Company



P.O. Box 58
Trexertown, Pennsylvania 18087
(215) 395-2094

December 12, 1980

ORIGINAL
RE-1

EPA Region III
Sixth & Walnut Streets
Philadelphia, PA 19106

Dear Sirs:

Since we filed our Notification of Hazardous Waste Activity, EPA Form 8700-12(6-80), with you last August, we have made changes in our process. As a result of these changes, we no longer generate or store hazardous wastes at our operations. We therefore, did not file Part A of the Hazardous Waste Permit Application with your office prior to November 18, 1980

Please correct your records to show this change.

Very truly yours,

Elmer M. Hertzmark
Elmer M. Hertzmark
General Manager

apk

BCC Kim Ann

AR205896

Packaging Corporation of America
A Tenneco Company



P.O. Box 58
Trexertown, Pennsylvania 18087
(215) 395-2094

March 30, 1981

Mr. Gary Galida, Chief
Division of Hazardous Waste Management
Bureau of Solid Waste Management
Commonwealth of Pennsylvania
Department of Environmental Resources
P.O. Box 2063
Harrisburg, PA 17120

Dear Mr. Galida:

We have reviewed the information which you sent on March 19, 1981 to generators of hazardous wastes.

Since we received this letter it is assumed that your records show us as a generator of hazardous wastes. On December 12, 1980, we informed EPA Region III that we have made changes and are no longer a generator of hazardous wastes (see attached letter). Your record of hazardous waste generators in Pennsylvania was probably obtained from EPA prior to the correction requested.

It would be appreciated if you would correct your records also to show this change.

Very truly yours,

A handwritten signature in black ink, appearing to read "Elmer M. Hertzmark".

Elmer M. Hertzmark
General Manager

apk

Attachments

-AR205895

Phone 395-8251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

Hertzog

12/1
Packaging Corp. of America
P. O. Box 58
Trexertown, PA 18087

PLA #380-23271

Refuse Removal Month of November

Amt. 8400.00



Batches 12-06
12-9-83

NOTE: Each item listed under Part I or II of this Schedule must be included in the list published as a component of goods or separately must be included in the list published under Substances Control Act. Seller shall furnish material safety data sheets if requested.

ITEMS	ITEMS CODE	SPECIAL DISC. AND AMOUNT
Net 10	0'	
PRICE APPROVAL	QUANTITY APPROVAL	FAT, FUG APPROVAL
ck	D	ck
DATE INVOICE RECEIVED	PURCHASING APPROVAL	
12.8.83	ck	
PLANT APPROVAL IF FULL NAME REQUIRED	STANLEY BROWN	
Bethel Nichols		

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

10/1 1983

Packaging Corp. of America

P. O. Box 53

Trexertown, PA 18087

P.O. #388-23271

Refuse Removal Month of September

Hertzog

✓ ✓ RRRRRRRRRNNNN.

G. NO.	CAR/TRAILER NO.
	INSPECTED BY

DA Fertigstellung des

PURCHASE ORDER / SERIAL
388 23279

ECT TO SALES USE TAX
SUBJECT TO SALES USE TAX
NO. 27-12221

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

PACKAGING CORPORATION OF AMERICA
P.O. BOX 58 CETRONIA ROAD
EXETER TOWNSHIP, PENNSYLVANIA 18037

Amt.

\$400.00

DESCRIPTION

PRICE PER UNIT

1	2	2	pulls.	Per Month	160.00
2	1	/	container	Serviced Weekly	80.00/mo.

NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Sec. 5(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

TERMS	TERMS CODE	SPECIAL DISC. AMT.
Net 10	01	
PRICE APPROVAL	QUANTITY APPROVAL	LET/PTG. APPROVAL
<i>JCF</i>	<i>DRK</i>	<i>DO</i>
DATE INVOICE RECEIVED		PURCHASING APPROVAL
<i>10-7-83</i>		<i>Don E. Klemm</i>
PLANT APPROVAL (IF FULL NAME REQUIRED)		VISITOR APPROVAL
<i>Alles Meckley</i>		

AR205893

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

9/1 19 83

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

P.O. #388-23271

Refuse Removal Month of August

Amt. \$550.00

Regular monthly charge ----- \$400.00
wood pull ----- 150.00

2 1 / container Serviced Weekly

160.00

80.00/no.

NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Sec. 1(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

ITEM	ITEM NO.	TERMS CODE	SPECIAL DISC. AMT.
	1000	01	
PRICE APPROVAL		QUANTITY APPROVAL	ESCRITG APPROVAL
<i>[Signature]</i>		<i>RUR</i>	<i>as</i>
DATE INVOICE RECEIVED		PURCHASING APPROVAL	
9-12-83		<i>Hegel Kenna</i>	
PLANT APPROVAL (FULL NAME REQUIRED)		EXAMINATION APPROVAL	
		<i>Hegel Kenna</i>	

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

Hertzog

NO.	CARRIER/SHIP TO
INSPECTED BY	
TREXLERTOWN	

PURCHASE ORDER NUMBER
388 23271ORIGINAL
REB
REB

Packaging Corp. of America

P.O. Box 58

Trexertown, PA 18087

SUBJECT TO SALES USE TAX
NO. 22-12222RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)PACKAGING CORPORATION OF AMERICA
P.O. BOX 58 CETRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087**P.O. #388-23271**Refuse Removal Month of JulyAmt. \$550.00Regular monthly charge ----- \$400.00
1 wood pull ----- 150.00

Trexertown

DESCRIPTION	PRICE PER UNIT
R 1983	160.00
	80.00/mo.



Batches
8-09
8-18-83

NOTE: Each chemical substance I mention purchased as a component of goods or separately must be included in the list published under Sec. 7(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

ITEM	PRIME	ST	ACCOUNT DETAIL	AUX	CENTER PLANT	CC	NO. OF WHOLE UNITS	COMMODITY CODE	AMOUNT
53	0	3	7	0	0	0	0	XMRKN	550.00
0									
0									
0									
0									
0									
0									

AR205891

TERMS	TERMS CODE	SPECIAL DISC AMT
Net 15	01	
PRICE APPROVAL	QUANTITY APPROVAL	EST FIG APPROVAL
10/10/	10/10/	10/10/
DATE INVOICE RECEIVED	PURCHASING APPROVAL	
8-11-83	Koijikke	
PLANT APPROVAL (IF FULL NAME REQUIRED)	EVASTON APPROVAL	
John Murphy		

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

7/1 1983

Packaging Corp. of America

P. O. Box 58

Trexlertown, PA 18087

P.O. #388-23271

Refuse Removal Month of June

Amt. \$850.00

Regular monthly charge ----- \$400.00
} wood pulls @ \$150.00 ea. ----- 450.00

Hortzog

D. NO.	CAR/TRAILER NO
	INSPECTED BY
<i>M.A. Pepper</i>	<i>K. B. Bishop</i>
PURCHASE ORDER NO.	
-82 388 23271	

ECT TO SALES USE TAX
SUBJECT TO SALES USE TAX
NO. 34-1228

RENDER INVOICE IN TRIPPLICATE TO
{Same as SHIP TO unless shown}

**SKATING CORPORATION OF AMERICA
P. O. BOX 50 CEDRONIA ROAD
EXETER TOWNSHIP, PENNSYLVANIA 18037**

• 3

卷之三

PRICE PER UNIT

JR 1983

160.00

~~80.00/mo.~~

NOTE: Each chemical established under Sec-
tance herein purchased as a component of goods or separately must be included in the list pub-
(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

5/1 1983

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

P.O. #388-23271

Refuse Removal Month of April
Year 1993

Amt. \$850.00

Regular monthly charge ----- \$400.00

3 wood pickups @ \$150.00 ea.----- 450.00

2 | 1 | container Serviced Weekly

160.00

80.00/mo.

NOTE: Each chemical substance purchased as a component of goods or separately must be included in the list published under Section 5(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

TERMS <i>Net 10</i>	TERMS CODE 01	SPECIAL DISC. AND AMOUNTS
PRICE APPROVAL <i>PJK</i>	QUANTITY APPROVAL <i>TUR</i>	EXT-FIG APPROVAL <i>pd</i>
DATE INVOICE RECEIVED 5-5-83	PURCHASING APPROVAL <i>PJK Keng</i>	
PLANT APPROVAL (FULL NAME REQUIRED) <i>J. J. H. S.</i>	EXTRACTION APPROVAL	

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

Hertzog

4/1 1983

Packaging Corp. of America

P. O. Box 58

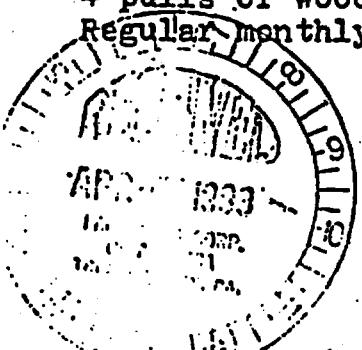
Trexertown, PA 18087

P.O. #388-23271

Refuse Removal Month of March

Amt. \$1,000.00

4 pulls of wood box @ \$150.00 ea. = \$600.00
 Regular monthly charge = 400.00



2	1	1	container	Serviced Weekly
---	---	---	-----------	-----------------

ID. NO.	CAR/TRAILER NO.
A. Report of	INSPECTED BY JW Ritter

PURCHASE ORDER NO.
388 23271
-82

JECT TO SALES USE TAX
SUBJECT TO SALES USE TAX
I. NO. 21-12222

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

PACKAGING CORPORATION OF AMERICA
P. O. BOX 58 CEDRONIA ROAD
REXLERTOWN, PENNSYLVANIA 18087

Trexertown

DESCRIPTION	PRICE PER UNIT
OR 1983	160.00
1/11/83	80.00/mo.

NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Section (b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

ITEM	PRIME	STL	ACCOUNT DETAIL	AUX	CENTER PLANT	CC	NO. OF WHOLE UNITS	COMMODITY CODE	AMOUNT
53	0	370	000003	8804				XMRKRN	1000000
0									
0									
0									
0									
0									
0									

TERMS	TERMS CODE	SPECIAL DISC. AMT.
Net 10	C1	
PRICE APPROVAL	QUANTITY APPROVAL	EST-PTG. APPROVAL
PC	HHR	pr
DATE INVOICE RECEIVED	PURCHASING APPROVAL	
4-7-83	OIC-GICO	
PLANT APPROVAL (IF FULL NAME REQUIRED)	EVANSTON APPROVAL	
F-HH		

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 248

Allentown, Pa. 18104

Hertzog

O. NO.	CAR/TRAILER NO.
P. Reppert Jr	INSPECTED BY

3/1 19 83

Packaging Corp. of America

P. O. Box 58

Trexlertown, PA 18087

PURCHASE ORDER NO.

388 23271

-82

EJECT TO SALES USE TAX
SUBJECT TO SALES USE TAX
NO. 38-1223

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

PACKAGING CORPORATION OF AMERICA
P. O. BOX 58 CEDRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

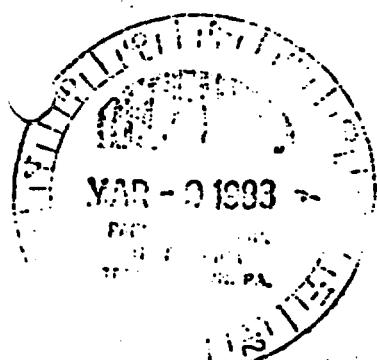
P.O. # 388-23271

Refuse Removal Month of February

Amt. \$400.00

Trexlertown

DESCRIPTION	PRICE PER UNIT
DR 1983	160.00
Batch 3-06 3-10-83	80.00/ac



NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Section (b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

ITEM	PRIME	ST.	ACCOUNT DETAIL	AUX	CENTER PLANT	CC	NO. OF WHOLE UNITS	COMMODITY CODE	AMOUNT
	53	0	370	000003	18	18	04	X M RIKIN	Wooda
	0								
	0								
	0								
	0								
	0								
	0								

AR205886

TERMS	TERMS CODE	SPECIAL DISC %
Net 10	01	
RPL		0.00
DATE INVOICE RECEIVED	QUANTITY APPROVAL	EST FIG. APPROVAL
3-9-83		
PLATY APPROVAL (IF FULL NAME REQUIRED)	PURCHASED APPROVAL	EVANSTON APPROVAL
1-1-11-11-key		

Phone 395-8251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

Hertzog

S. NO.	CAR/TRAILER NO.
<i>Ripper Jr</i>	INSPECTED BY <i>Re Bittel</i>

2/1 1983

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

FEB - 3 1983 -

**PACKAGING CORP.
OF AMERICA**

P.O. # 388-23271

Refuse Removal Month of

January

Amt

Monthly charge
2 wood containers pulled
@ 150.00 ea. load

\$700.00

400.00

300.00

FAXLERTOWN

RIPTION

PRICE PER UNIT

160.00

80.00%.

container Serviced Weekly

container Serviced Weekly

NOTE: Each chemical established under Sec-
tions herein purchased as a component of goods or separately must be included in the list pub-
lished under Sec-
tion (b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

ITEM	PRIME	ST	ACCOUNT DETAIL	AUX	CENTER PLANT	CC	NO. OF WHOLE UNITS	COMMODITY CODE	AMOUNT
	53	0	370000038804				XMRKN	7000	
		0							
		0							
		0							
		0							
		0							

AR205885

TERMS <i>Net 15</i>	TERMS CODE <i>01</i>	SPECIAL DISC.
PRICE APPROVAL <i>OK</i>	QUANTITY APPROVAL <i>OK</i>	EST-PROG. APPR. <i>OK</i>
DATE INVOICE RECEIVED <i>2-3-83</i>	PURCHASE TO JOURNAL <i>OK</i>	
PLANT APPROVAL IF FULL NAME REQUIRED: <i>Evanston App</i>		

ORIGINAL
COPY

January 5, 1983

Dear Customers,

Effective immediately, Reeser's Automated Refuse Systems has been purchased by Novak Sanitary Landfill, Inc. also T/A Valley Disposal, R.D. #1, Box 246, Allentown, PA 18104.

This purchase came from an "out of court cash settlement" reached on January 4th over a federal anti-trust lawsuit which has been pending for 5 years.

My son, Clifford, has been retained as Mr. Louis Novak's assistant and I'm confident that the service will remain the same.

I want to take a moment to express my appreciation for being of service to you. This business relationship we valued and will always be cherished.

Please remit all invoices up to December 31, 1982 to Edward Reeser promptly.

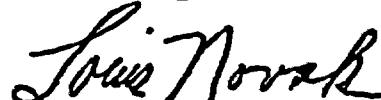
Any questions, please call Mr. Louis Novak at 395-6251.

222P - 56^t
Thanks again,

REESER'S AUTOMATED REFUSE SYSTEMS


Edward F. Reeser

VALLEY DISPOSAL


Louis Novak

AR205884

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

November 19 84

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

P.O. #388-01885

Refuse Removal Month of November
 Monthly Charge: \$320.00
 2-30yd. open loads @ \$150.00/load
 2-4yd. dumps @ \$20.00/dump
 Amt. \$660.00

DEC 26 1984

Batch 12-18
1-2-85

OUR BILL ADDRESS

VALLEY DISPOSAL
DIVISION OF NOVAK CORP.
RD. 1 BOX 246
ALLENTOWN, PA. 18104

REASON FOR ORDERING

ITEM	ACCOUNT				CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	REQUESTED BY	ADM. APPROVED BY	BUYER
	PRICE	ST	DETER.	SUBSIDIARY	PLANT	CC					
53 0 370 0000	388	04					XMRKN	T.W. Ritter	R. G. Kimes	P. A. Stahl	
0									12-10	01	
0									PRICE APPROVAL	QUANTITY APPROVAL	EXT/PTG. APPROVAL
0									<i>12-10</i>	<i>12-10</i>	<i>12-10</i>
0									DATE INVOICE RECEIVED	PURCHASING APPROVAL	
0									<i>12-26-84</i>	<i>12-26-84</i>	
0									PLANT APPROVAL (FULL NAME REQUIRED)	EVANSTON APPROVAL	
0									<i>12-10-84</i>	<i>12-10-84</i>	

NO	CARTER/REF
11-A-1000	INSPECTED BY
D. A. Ritter / Permit Slip by	
PURCHASE ORDER NO.	
300 01885	

TO SALES USE TAX

JECT TO SALES USE TAX

39-12223

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless otherwise specified)

OPEN DATE
RAGING COUNTRY INC
BOX 58 CERONIA ROAD
LERTOWN, PENNSYLVANIA 18087

Trexertown

TON	PRICE PER UNIT
	160.00
2 wds	80.00/wd.

W. Kimes D.G. Stahl

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 248

Allentown, Pa. 18104

TO: N.A. Report to Permit Holder
CARRIED BY: Inspected by
PURCHASE ORDER NO. 335 01885

EXEMPT TO SALES USE TAX

EXEMPT TO SALFS USE TAX
39-12223

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless specified)

KAGING CORPORATION
BOX 58 CERTRONIA ROAD
CLERTOWN, PENNSYLVANIA 18037

Oct. 31 1984
 Packaging Corp. of America
 P. O. Box 58
 Trexlertown, PA 18087

P.O. #388-01885
 3-4yd. dumps @ \$20.00/dump = \$60.00
 Refuse Removal Month of October
 Monthly Charge: \$320.00
 2-30yd. loads @ \$150.00/ld. = \$300.00
 Amt. \$680.00

Trexlertown		PRICE PER UNIT
	FOR 1984	
		160.00
	3 weeks	80.00/mo.

Batch 12-09
12-18-84



COURTNEY ADDRESS

VALLEY DISPOSAL,
DIV. OF NOVAK LANDFILL CORP.,
RD. 1 BOX 248
ALLENTOWN, PA. 18104

REASON FOR ORDERING	REQUESTED BY						ADM. APPROVED BY	BUYER
	T. W. Ritter			R. G. Kimes				
ITEM	ACCOUNT		CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	
	ITEM	ST	DETAL	AUXILIARY	PLANT	DC		
53	0	370	0000	388	04	XMRKN	680.00	Net 15 01
0								PRICE APPROVAL <u>T.W.R.</u>
0								QUANTITY APPROVAL <u>R.G.K.</u>
0								EST/FIG APPROVAL <u>ps</u>
0								DATE INVOICE RECEIVED <u>12-14-84</u>
0								PURCHASING APPROVAL <u>T.W.R.</u>
0								PLANT APPROVAL (FULL NAME REQUIRED) <u>O.C. O'Leary</u>
0								EVANSVILLE APPROVAL <u></u>

AR20582

PCA 1558-1-10/82

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

NO	CARTON NO.
DA Riparsh	Permit #1116
INSPECTOR	
PURCHASE ORDER NO.	
4	388 01885

October 31 1984

Packaging Corp. of America
 P. O. Box 58
 Trexlertown, PA 18087

T TO SALES USE TAX
SUBJECT TO SALES USE TAX
39-1223RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless otherwise)KAGING CORPORATION *ORIGINAL*
P.O. BOX 58 CETERNA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

P.O. #388-01885

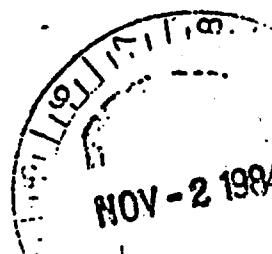
Trexler town

ITEM	PRICE PER UNIT
160.00	160.00
80.00/mo.	80.00/mo.

Refuse Removal Month of September

Monthly Charge--\$320.00
 3-30 yds. @ \$150.00/ld. = \$450.00
 -4 yd. dumps @ \$20.00/dump = \$40.00
 Amt.----- \$810.00

FOR 1984



11-03
 11-8-84
 -- Batch 11-8-84

OUR NEW ADDRESS

VALLEY DISPOSAL
 DIV. OF NOVAK LANDFILL CORP.
 P.O. #1, BOX 246 A
 ALLENTOWN, PA. 18104

REASON FOR ORDERING

REQUESTED BY

ADM. APPROVED BY

BUYER

T.W. Ritter

R. G. Kimes

P. A. Stahl

ITEM	ACCOUNT		CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AVAIL
	PRIME	ST	BETRUE	AUXILIARY				PRICE APPROVAL	QUANTITY APPROVAL	
53 0 370 0000 388 04	0	0	0	0	0	XMRKN	\$10.00	R. G. Kimes	01	

DATE INVOICE RECEIVED

PURCHASING APPROVAL

11-3-84

D. J. Kimes

PLANT APPROVAL (FULL NAME REQUIRED)

EVANSION APPROVAL

AR20581

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

R.D. 1 BOX 248

Allentown, Pa. 18104

VALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 258 A
ALLENTOWN, PA. 18104

Sept. 25, 1984

Packaging Corp. of America
P. O. Box 58
ATTN: Kermit

Trexertown, PA 18087

P.O. #388-01885

Refuse Removal Month of August

Amt. \$790.00

\$320.00/mo. -- monthly charge
One 4 yd. dump @ \$20.00 each = \$20.00
30 yd. loads @ \$150.00/ld. = \$450.00

Trexertown

ITEM	PRICE PER UNIT
1 service	160.00
80.00/mo.	

SEP 27 1984

9-13
Ritter 10-1-84

J. W. Ritter

R. G. Kimes P. A. Stahl

REASON FOR ORDERING							REQUESTED BY	ADM. APPROVED BY	BUYER		
ITEM	ACCOUNT			CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL CSC AVAIL
	PAR#	ST	DETAIL	AUXILIARY	PLANT						
5303700000	0	38804				XMRKN	790.00	Net 15	01		
0								PRICE APPROVAL	QUANTITY APPROVAL	EST. FG APPROVAL	
0								R. G. Kimes	K65	ps	
0								DATE INVOICE RECEIVED		PURCHASING APPROVAL	
0								9-27-84			
0								PLANT APPROVAL (FULL NAME REQUIRED)		STANLEY MEELEY	
0											

AR205880

PCA 1958-1-10/8

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTSRD.1 BOX 248
268A

Allentown, Pa. 18104

NAR Report

PURCHASE ORDER NO.

14 388 01885

July 31, 1984

Packaging Corp. of America

P.O. Box 58

Trexertown, PA 18087

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless specified)PACKAGING CORPORATION OF AMERICA
P. BOX 58 CEDRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

AUG 21 1984

P.O. #388-01885

Refuse Removal Month of July

Trexertown

monthly charge = \$400.00
3 wood pulls @ \$150. ea. = \$450.00

FOR 1984

Amt. \$850.00

Past Due June -\$700.00

160.00

Total Due \$1550.00

80.00/mo.

Batch 8-15
8-23-84

REASON FOR ORDERING						REQUESTED BY	ADM. APPROVED BY	BUYER		
ITEM	ACCOUNT			CENTER	NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC. AMT.
	PRIME	ST	RETAIL	AUXILIARY		PRICE		PRICE APPROVAL	QUANTITY APPROVAL	EXTEND APPROVAL
530	370	0000	388	04		XMRKN	\$850.00	Net 15	01	
0								100%	100%	100%
0										
0										
0										
0										
0										

DATE INVOICE RECEIVED

PURCHASING APPROVAL

8-21-84 R.G.Kimes

PLANT APPROVAL (MILL NAME REQUIRED) R.G.Kimes

MANUFACTURER APPROVAL

Other Michael

AR205879

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

11 BOX 388

Z6 8 A

Allentown, Pa. 18104

NO.	DATE
INSPECTED BY	
N. A. Ritter	
PURCHASE ORDER NO.	
4	388 01885

June 30, 1984

Packaging Corp. of America

P.O. Box 58

Trexertown, PA 18087

ST TO SALES USE TAX

SUBJECT TO SALES USE TAX

37-1220

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)PACKAGING CORPORATION OF AMERICA
11 BOX 58 CETRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

P.O. #388-01885

Refuse Removal Month of June

Regular monthly charge = \$400.00
2 wood pulls @ \$150.00 ea. = \$300.00

Amt. \$700.00

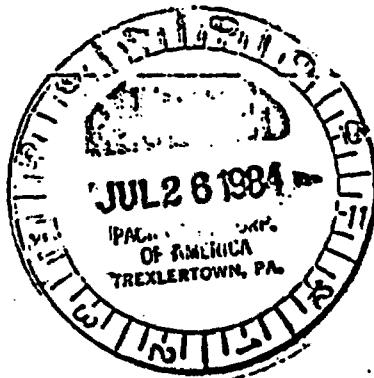
Last Due May \$550.00 pd.

160.00

Total Due \$1250.00
\$700.00

80.00/mo.

FOR 1984



Batch 7-21
7-31-84

REASON FOR ORDERING							REQUESTED BY	ADM. APPROVED BY	BUYER		
ITEM	ACCOUNT			CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AMT
	PRICE	ST.	DETAL	AUXILIARY	PLATE						
53 0 370 0000 388 04	0	0	0	0	0	XMRKN	700 00	Net 15	01		
								PRICE APPROVAL	QUANTITY APPROVAL	EXHTO APPROVAL	
								R. G. Kimes	R. G. Kimes	R. G. Kimes	
								DATE INVOICE RECEIVED	PURCHASED SINCE APPROVAL		
								7-26-84	R. G. Kimes		
								PLANT APPROVAL (FULL NAME REQUIRED)	EVANSTON APPROVAL		
								B. J. Shockey			

AR205878

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246-
268A

Allentown, Pa. 18104

May 31, 1984

Packaging Corp. of America

P.O. Box 58

Trexertown, PA 18087

P.O.#388-01885

May

Refuse Removal Month of

~~monthly charge = \$400.00
3-30 yds 3 \$200.00 \$600.00~~

1 Service wooden
Dumper \$150.00
\$1 550.00



Batch 7.03
7.6.84

PRO. NO.	CANTRA 22-43
2074 <i>H.A. Bentz b. M.C. Ritter</i>	
PURCHASE ORDER NO.	
184	308 01885
SUBJECT TO SALES USE TAX	
IT SUBJECT TO SALES USE TAX	
NO.	37-12223
RENDER INVOICE IN TRIPPLICATE TO (Same as SHIP TO unless shown)	
PACKAGING CORPORATION OF AMERICA P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18087	
<u>Trexlertown</u>	
DESCRIPTION	PRICE PER UNIT
SHIR FOR 1984	160.00
on	80.00/mo

<i>R. G. Kimes</i>		<i>P. A. Stahl</i>
ADM. APPROVED BY	BUYER	
R. G. Kimes	P. A. Stahl	
TERMS <i>Net 15</i>	TERMS CODE <i>01</i>	SPECIAL DISC AMT
PRICE APPROVAL <i>R.G.K.</i>	QUANTITY APPROVAL <i>Buy</i>	EXT/IFTC APPROVAL <i>00</i>
DATE INVOICE RECEIVED <i>7-5-84</i>	PURCHASING APPROVAL <i>R.G.K.</i>	
PLANT APPROVAL (FULL NAME REQUIRED) <i>R.G.Kimes</i>		EVANSTON API <i>7-5-84</i>

ÅR205877

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1

Allentown, Pa. 18104

S. NO.	CARRIER NO.
14	INSPICATED BY
84	J. A. Ritter
	PURCHASE ORDER NO.
	388 01885

4/30 1984

Packaging Corp. of America
P. C. Box 58
Trexertown, PA 18087

SUBJECT TO SALES USE TAX

SUBJECT TO SALES USE TAX

39-4223

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless otherwise)

PACKAGING CORPORATION OF AMERICA
P. BOX 58 CEDRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

P.O. #388-01885

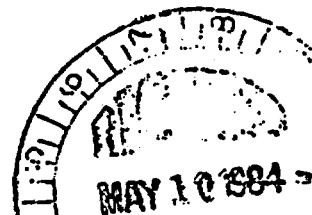
Refuse Removal Month of April

Amt. \$700.00

Regular monthly charge ----- \$400.00
2 loads wood? \$150.00 ea. ----- 300.00

Trexertown

OPTION	PRICE PER UNIT
	160.00
	80.00/mo.



REASON FOR ORDERING						REQUESTED BY	ADM. APPROVED BY	BUYER			
ITEM	ACCOUNT			CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AUTH
	PRIME	ST	DETAIL	AUXILIARY	PLANT						
53	0	370	0000	388	04		XMRKN	700	NET. 15	01	
0									PRICE APPROVAL	QUANTITY APPROVAL	EX-RETG APPROVAL
0									R. G. Kimes	M. U. C.	
0									DATE INVOICE RECEIVED	PURCHASING APPROVAL	
0									5-10-84	Kay	
0									PLANT APPROVAL (FULL NAME REQUIRED)	EVANSTON APPROVAL	
0									D. G. Stahl		

AR205876

PCA 1958-1-10-84

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 [REDACTED]

Allentown, Pa. 18104

NO.	CART TRAILER NO.
INSPICATED BY <u>D.A. Ryper, N.W. Ritter</u>	
PURCHASE ORDER NO.	
14	388 01885
BT TO SALES USE TAX	
JECT TO SALES USE TAX	
39-1223	
RENDER INVOICE IN TRIPPLICATE TO (Same as SHIP TO unless shown)	
PACKAGING CORPORATION OF AMERICA P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18087	

Packaging Corp. of America
P. O. Box 58
Trexertown, PA 18087

P.O. #388-01885

Refuse Removal Month of MarchAmt. \$700.00

Regular monthly charge ----- \$400.00
2-wood pulls @ \$150.00 ea. ----- 300.00

160.00

80.00/mo

OUR NEW ADDRESS

VALLEY DISPOSAL
DIV: NOVAK LANDFILL CORP.
R.D. #1, BOX 268A
ALLENTOWN, PA. 18104

*Batch 4-10
4-19-84*

FOR 1984

OPTION	PRICE PER UNIT

APR 12 1984*J. W. Ritter**R. G. Kimes P. A. Stahl*

REASON FOR ORDERING						REQUESTED BY	ADM. APPROVED BY	BUYER			
ITEM	ACCOUNT			CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AMT
	PRIME	ST	BILLR	AUTOMAT	PLANT						
53	0	370	0000	388	04		XMRKN	700.00	Net 15	01	
0									PRICE APPROVAL	QUANTITY APPROVAL	EXT. STG APPROVAL
0									<i>NOK</i>	<i>TWR</i>	<i>yes</i>
0									DATE INVOICE RECEIVED	PURCHASING APPROVAL	
0									<i>4-1-12-84</i>	<i>JKR</i>	
0									PLANT APPROVAL (FULL NAME REQUIRED)	EX-AST. APPROVAL	
0									<i>Lori M. Mickey</i>	<i>JKR</i>	

AR205875

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

R.D. #1 BOX 268A

Allentown, Pa. 18104

ID. NO. CAR-157-1000

INVOICED BY
94711 Republi Kimmick PURCHASE ORDER NO.
84 388 01885

EXCT TO SALES USE TAX

SUBJECT TO SALES USE TAX

39-1223

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)PACKAGING CORPORATION OF AMERICA
P. O. Box 58 CETRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

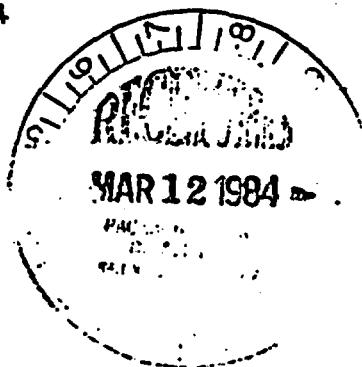
P.O. #388-01885

Refuse Removal Month of February

Amt. \$400.00

160.00

80.00/mo

OUR NEW ADDRESSVALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 268A
ALLENTOWN, PA. 18104Batch 3-05
3-13-84

REASON FOR CHARGING

REQUESTED BY

ADM. APPROVED BY

BUYER

T.W. Ritter

R. G. Kimes

P. A. Stahl

ITEM	ACCOUNT			CENTER	NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AMT
	PRIME	ST	DETAIL							
53	0	370	0000	388 04		XMRKN	400.00	Tut 15	01	
0								PRICE APPROVAL	QUANTITY APPROVAL	EXPIRE APPROVAL
0								3/12/84	3/12/84	3/12/84
0								DATE INVOICE RECEIVED	PURCHASING APPROVAL	
0								3-12-84	Kimmick	
0								PLANT APPROVAL (FULL NAME REQUIRED)	EVANSTON APPROVAL	
0										

AR205874

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allenstown, Pa. 18104

NO. CARRIERS

INSPECTED BY

J. W. Ritter
PURCHASE ORDER NO.
34 388 01885

1/31 1984

Packaging Corp. of America
 P. O. Box 58
 Trexlertown, PA 18087

CT TO SALES USE TAX
SUBJECT TO SALES USE TAX
39-1223RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless otherwise specified)
SKAGING CORPORATION, INC., U.S.A.
P. BOX 58 CERTRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

P.O. #388-01885

Refuse Removal Month of January

Amt. \$400.00



Batch 2 - C6
2-9-84

FOR 1984

160.00

80.00/mo.

REASON FOR ORDERING						REQUESTED BY	ADM. APPROVED BY	BUYER	
ITEM	ACCOUNT		CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS CODE	SPECIAL INC AVAIL
53	0	370	0000	388	04	XMRKN	40000	Net 15 01	
0								PRICE APPROVAL R. G. Kimes	QUANTITY APPROVAL T. L. R.
0								ESTIMATE APPROVAL P. A. Stahl	PERIODIC APPROVAL P. A. Stahl
0									
0									
0									
0									

DATE INVOICE RECEIVED
2-8-84
PURCHASING APPROVAL
T. L. R.
PLANT APPROVAL (FULL NAME REQUIRED)
D. plus M. McKinley
ESTIMATE APPROVAL
P. A. Stahl

AR205873

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 245

Allentown, Pa. 18104

lertzog

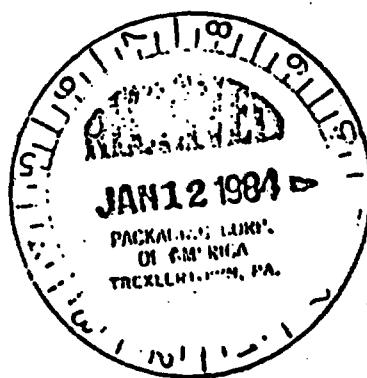
1/1 19 84
Packaging Corp. of America
P. O. Box 58
Trexertown, PA 18087

P.O. #388-23271

Refuse Removal Month of December

Amt. \$550.00

Regular monthly charge ----- \$400.00
1 wood container emptied ----- 150.00



Batch 1-01
1-13-84

NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under section (b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

ITEM	ACCOUNT DETAIL	AUX	CENTER PLANT C.	NO. OF WHOLE UNITS	COMMODITY CODE	AMOUNT
53	0370001003	8804			XMRKN	55000
0						
0						
0						
0						
0						

AR205872

TERMS	TERMS CODE	SPECIAL DISC AM
Net 15	01	
PRICE APPROVAL	QUANTITY APPROVAL	EST-EXT APPROVAL
JKR	JKR	JKR

DATE INVOICE RECEIVED PURCHASING APPROVAL
1-13-84 *Ken B.*
PLEASE APPROVAL IF THIS IS THE RECIPIENT OF FURNISHED APPROVAL
Doris Mickey

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 268A

Allentown, Pa. 18104

May 31, 1985

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

P.O. #388-03871

\$384.00/month

Refuse Removal Month of May
\$180.00 for 1 opentop wood box

Amt.

\$564.00

Batch

6/01/85

JUN - 7 1985

at Christman landfill site

From the desk of

REFUSE COLLECTION

REQUESTED BY

ADM. APPROVED BY

BUYER

K. Stahl

R. Kimes

P. Stahl

REASON FOR ORDERING

ITEM	ACCOUNT				CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT
	PRIME	ST	DETAL	AMMULARY	PLANT	CC			
530	370	0000	388	04	388	04	388	388	564.00
10									
10									
10									
10									

CHRISTMAN LANDFILL

2D #1 BOX

SERIAL NUMBER

K. Stahl

R. Kimes

P. Stahl

DATE INVOICE RECEIVED

PURCHASING APPROVAL

PRICE APPROVAL

QUANTITY APPROVAL

EX/FTG. APPROVAL

DATE APPROVAL

PURCHASE ORDER NO.

INSPPECTED BY

PURCHASE ORDER NO.

388 03871

ORIGINAL

(Red)

RENDER INVOICE IN TRIPPLICATE TO

(Same as SHIP TO unless shown)

PACKAGING CORPORATION OF AMERICA

P.O. BOX 21 CETERIA ROAD

TELLERVILLE, PENNSYLVANIA 16087

Bill, we will be

Trexertown

PA 18087

INVOICE NO.

388.00

SERV

DATE

1985

MONTH

JUN

YEAR

1985

CITY

TREXLERTOWN

STATE

PA

ZIP

18087

CITY

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

D.1-POX 268A

Allentown, Pa. 18104

April 30 1985

Packaging Corp. of America
 P.O. Box 58
 Trexlertown, PA 18087

P.O.#388-03871

Refuse Removal Month of April
 \$384.00/month
 2 loads @ \$0.00/lb. (closed loads)
 Amt. \$384.00

MAY - 7 1985

Batch 5'05
 5'10' 85

O. NO.	CAR/TRAILER NO.
94 HETKing	INSPECTED BY <i>Kenneth P. Stahl</i>
85	PURCHASE ORDER NO. 388 03871
SUBJECT TO SALES USE TAX PA-0223	
RENDER INVOICE IN TRIPPLICATE TO (Same as SHIP TO unless shown)	
PACKAGING CORPORATION OF AMERICA P.O. BOX 58 CSTRONIA ROAD TREXLERTOWN, PENNSYLVANIA 19007	
Trexlertown	
DESCRIPTION	PRICE
FOR 1985	
on	
	384.00

ON FOR ORDERING						REQUESTED BY	ADM. APPROVED BY	BUYER	
IN	Refuse Collection					K. Stehly	R. Kimes	P. Stahl	
	ACCOUNT		CENTER		NUMBER OF WHOLE UNITS				
	PLATE	ST	DEPTL	AUTOLINE	PLANT	CC			
53	0	370	0000	388	04		XMRKN	384.00	NET 15/01
0									PRICELAPPROVAL
0									QUANTITY APPROVAL
0									EXPTD. APPROVAL
0									DATE INVOICE RECEIVED
0									PURCHASING APPROVAL
0									1-5-7-85 <i>Roy Kimes</i>
0									PLANT APPROVAL (FULL NAME REQUIRED) <i>Dennis McKinley</i>
0									EVANSTON APPROVAL

PCA 1858-1-10/82

RECEIVING ACCOUNT PAYABLE

AR205870

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 268A

Allentown, Pa. 18104

CAR/TRAILER NO.

A.R. 1000

INSPECTED BY

PURCHASE ORDER NO.

388 03871

ORIGINAL
(RED)) SALES USE TAX
CT TO SALES USE TAX
ST-12233RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)WING CORPORATION OF AMERICA
10X 58 CETRONIA ROAD
ERTOWN, PENNSYLVANIA 18007

Packaging Corp. of America

P.O. Box 58

Trexlertown, PA 18087

3/31/85

P.O. #388-03871

Refuse Removal Month of March
 Loads opentops--0 2 loads closed, which are included with the monthly price
 \$384.00/month
 -4 yd. dump @ \$24.00/dump

Amt. \$408.00

N PRICE

1985

384.00

APP = E 1985

Batch 4-04
4-8-85

Refuse Collection

K. Stehly

R. Kimes

P. Stahl

MOVED BY

BUYER

4	ACCOUNT				NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC. AMT.
	PERIOD	ST	DETAR	SUBSTRAY				PLANT	CC	
53	0	370	0000	388	04	XMRKN	408.00	NET 15	01	
0										
0										
0										
0										
0										

PLANT APPROVAL (FULL NAME REQUIRED)
Dolores NicholsEVANSTON APPROVAL
John P. Lefevere

PCA 1858-1-10/82

RECEIVING PAYABLE

AR205869

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

R.D.1 BOX 248

Allentown, Pa. 18104

CAR/TRAILER NO.

INSPECTED BY

PURCHASE ORDER NO.

388 03871

ORIGINAL
(Red)

SALES USE TAX

TO SALES USE TAX
TAXES

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

ING CORPORATION OF AMERICA
P.O. BOX 58 CETRONIA ROAD
TOWNE, PENNSYLVANIA 18087

Trexlertown

PRICE

P.O.#388-03871

Refuse Removal Month of February

1985

monthly charge \$384.00
1 dump @ \$24.00 dump=\$24.00
no open tops
Amt. \$408.00

384.00/m

24.00

MAR 15 1985 ~

batch 3/10
3/19/85

VALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. 1, BOX 248
ALLENTOWN, PA. 18104

Miss G. Stahl

ITEM	ACCOUNT	CENTER	NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC. AMT.
	5303700000	38804		XMRKX	408.00	NET 15	01	
	0					PRICE APPROVAL, 100%	QUANTITY APPROVAL	EXT/PTD. APPROVAL
	0						143	00
	0					DATE INVOICE RECEIVED	PURCHASING APPROVAL	
	0					3-15-85	Kris IRK	
	0					PLANT APPROVAL (FULL NAME REQUIRED)	EVANSTON APPROVAL	
	0					O.G. Green		

PCA 1858-1-10/82

RECEIVED PAYMENT

AR205868

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

	CAR/TRAILER NO.
A. R. Stahl	INSPECTED BY Kerry Stehly
PURCHASE ORDER NO. 388 03871	

NO SALES USE TAX
EXC TO SALES USE TAX
T-12223RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)AGING CORPORATION OF AMERICA
BOX 58 CETRONIA ROAD
LENTOWN, PENNSYLVANIA 18007ORIGINAL
(Red)

Jan 31 1985

Packaging Corp. of America
P.O. Box 58
Trexertown, PA 18087

Trexertown

ON	PRICE
R 1985	384.00/110

P.O.#388-01885
0 open wood pulls
Refuse Removal Month of January

MONTHLY PRICE = \$384.00
0-4 yd. dumpsAmt. \$384.00

Batch 2-17
3-1-85

FEB 28 1985

VALLEY D.S.C.S.A.L.
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 263A
ALLENTOWN, PA. 18104

ONE NEW ADDRESS

Refuse Collection

EM	ACCOUNT				CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS Net 10	TERMS CODE 01	BUYER P. Stahl
	PRIME	ST	DATE	AUDITORY	PLANT	CC						
53 0 370 0000 388 04							XMRKN		384.00	PRICE APPROVAL 10/28/85	QUANTITY APPROVAL K5	EXT/PTG. APPROVAL P
0												
0												
0												
0												
0												
0												

PROVED BY
R. Kimes
DATE INVOICE RECEIVED
2-28-85
PLANT APPROVAL (FULL NAME REQUIRED)
Kerry Stehly

BUYER
P. Stahl
PURCHASING APPROVAL
P. Stahl
EVANSTON APPROVAL
Kerry Stehly

PCA 1858-1-10/82

RECEIVED PAYMENT

AR205867

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RC BOX 248

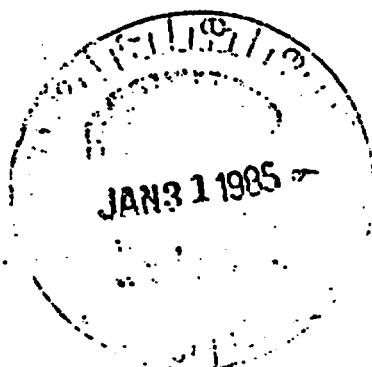
Allentown, Pa. 18104

Dec. 31 1984
 Packaging Corp. of America
 P. O. Box 58
 Trexlertown, PA 18087

\$320.00/month
 2 dumps @ \$20.00/dump

Refuse Removal Month of December

Amt. \$360.00



Batch 1-22
 8-1-85

VALLEY DISPOSAL
 NOVAK LANDFILL CORP.
 1001 Allentown Road
 Allentown, PA 18104

PRO. NO.	CAR/TRAILER NO.
2074	INSPECTED BY <i>Karen L. Stoltz</i> ORIGINAL (Red)
1/84	PURCHASE ORDER NO. 388 01885

SUBJECT TO SALES USE TAX

NOT SUBJECT TO SALES USE TAX

NO. **281229**RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

PACKAGING CORPORATION OF AMERICA
 P.O. BOX 58 CEDARHORN ROAD
 TREXLERTOWN, PENNSYLVANIA 18087

Trexertown

DESCRIPTION	PRICE PER UNIT
1	160.00
2	80.00/mo.

REASON FOR ORDERING

ITEM	ACCOUNT			CENTER		NUMBER OF WHOLE UNITS	T.W. COMMODITY CODE	Ritter AMOUNT	R. TERMS	Kittles TERMS	CODE	BUYER
	PRIME	SI	DETAIL	AUXILIARY	PLANT							
530	370	0000	388	04			XHORN	360.00	Net 35	0.8		
	0								PRICE APPROVAL	QUANTITY APPROVAL	EXT/FTL APPROVAL	
	0								<i>JK</i>	<i>K</i>		
	0								DATE INVOICE RECEIVED	PURCHASING APPROVAL		
	0											
	0								PLANT APPROVAL (FULL NAME REQUIRED)	EVANSTON APPROVAL		
	0											

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18102

ORIGINAL
(Red)

December 26, 1984

Packaging Corp. of America
P.O. Box 58
Trexertown, PA 18087
Attn: Kermit Stahley

Dear Kermit,

As of November 1, 1984 our landfill has reached capacity, which has forced us to use other facilities. This involves further trips and costly tipping fees.

Enclosed are the fees for dumping at the closest sites. We are currently trying to recycle as much of the trash as possible to hold down the costs.

Your cost for disposal will be \$250.00 for a compactor, \$250.00 for a wood pull, & \$60.00 a month for the 4yd-FEL as of Jan. 1, 1985.

If there are any questions feel free to call.

Sincerely yours,

Lou C Novak

Louis Novak
President

LCN/cas

Enclosure

AR205865

Packaging Corporation of America

A Tenneco Company

Mr. Michael Towle
Page 2
June 8, 1988

ORIGINAL
(Red)

Contrary to response No. 4 in my October 23, 1987 letter to you, waste ink sludge and waste gelled starch were not sent to the Novak Landfill.

In addition to the foregoing documentation, I have enclosed copies of correspondence and analyses relating to the constituents of inks used at our Trexlertown plant, as well as our waste ink sludge. It is clear that during the period January 1983 through April 1985, when evaporated ink solids were disposed of at Novak together with other plant trash, the plant was using only low-metal, low-solvent inks. Analyses establish that our waste ink sludge was not hazardous.

It is the policy of PCA to comply fully and in good faith with environmental laws and regulations of federal, state, and local governments. Considering the requirements of CERCLA as applied to the Novak Landfill site, this means that if any hazardous substances generated by PCA are released to the environment or if any such release is threatened, then PCA will be willing to contribute its fair, pro-rata share, in concert with other potentially responsible parties of response costs reasonably incurred by the U.S. EPA pursuant to the National Contingency Plan and/or of costs for remedial work to be performed by potentially responsible parties. I have seen no evidence that PCA disposed of hazardous substances at the Novak Sanitary Landfill. Moreover, U.S. EPA has failed to compile data regarding potentially responsible parties and relative volumes of waste sent to the site. For these reasons it would be premature for PCA to commit at this time to any action or funding with respect to RI/FS or remedial activities at the site.

Very truly yours,



John R. Olsen
Assistant General Counsel
& Assistant Secretary

JRO/agv
Encl.
2619L

AR205864

CONTINUING CERTIFICATION

J. M. HUBER CORPORATION, a New Jersey corporation ("Huber") hereby certifies that Huberflex, Kraftset, and Waterlene ink sold, shipped or delivered by Huber to all locations of Packaging Corp. of America (the "Purchaser") after the date hereof shall have a detectable concentration of lead and chromium of no greater than 150 parts per million of lead and no greater than 150 parts per million of chromium.

This certification shall be binding upon Huber until Huber gives the Purchaser written notice of its revocation.

J. M. HUBER CORPORATION

Date: Jan. 26, 1981
(supersedes 11/25/80)

By: G A Lessells
Technical Director

AR205935

Sun Chemical Corporation



General Printing Ink Division

135 West Lake Street
Northlake,
Illinois 60164
(312) 562-0550
Telex: 72-1542

February 23, 1981

*Rec'd
3/26/81*

To: All GPI Customers in the
Corrugated Printing
Industry

Re: HYDROCORR™ Low Lead Inks

Dear Sir:

General Printing Ink, a division of Sun Chemical Corporation, has developed a new line of water based flexo inks for the corrugated container printer which will conform to all present standards for minimal lead content. This line of inks will be marketed under the trademark HYDROCORR™.

This line of corrugating inks has been developed specifically to meet the requirements concerning hazardous waste regulations in the Resource Conservation and Recovery Act and also the corrugated industry's standard that inks contain less than 150 parts per million of lead.

GPI's water based HYDROCORR™ flexo corrugating inks employ no lead bearing pigments. This new line of corrugating inks are now in inventory and may be ordered through your local GPI branch.

Very truly yours,

SUN CHEMICAL CORPORATION

Kenneth C. Collins
Kenneth C. Collins
Marketing Specialist

KCC/md

AR205936

150 Wagaraw Road
Hawthorne, New Jersey 07506
Tel 201 427 6700

Senior Vice President

ORIGINAL
(RED)

Rec'd 3/26/81

INMONT

missing
205935 -
205936

Gentlemen:

Regulations recently issued by the Environmental Protection Agency have led to requests for corrugated container and kraft bag inks that contain no more than a designated number of parts per million of lead and chromium.

Inmont, as a major supplier to the corrugated and bag industries, by copy of this letter certifies that all Inmont Kraft King Flexo and Letterpress Inks, sold with a label stating "Certified Low Lead", contain no more than 150 parts per million of lead or chromium.

Our certification program has three facets:

1. Elimination of lead and chromium pigments in our standard prepackaged inks for corrugated containers and kraft bags. Non standard special corrugated or bag inks will also be formulated without lead or chromium pigments unless a customer specifically requests that type of ink.
2. A complete reformulation of our certified low-lead standard inks to insure that they are high quality matches for the Edition VII Glass Packaging Institute Color Book. This is important so that our customers can switch to low-lead inks without significant color problems.
3. Establishment of manufacturing procedures in our factories and branches to eliminate the possibility of contamination.

We believe this program will help our customers comply with the regulations issued by the Environmental Protection Agency.

Sincerely,

Roland C. Gravenkempf
Roland C. Gravenkempf

RCG:in

AR205937

Inter Office Memorandum



Packaging Corporation of America

A Tenneco Company

FROM : Paula J. Boes AT: Grand Rapids DATE: Sept. 22, 1981
SUBJECT : Trexlertown Flexo Ink and Starch Sludge Analysis (File 8131)

TO : J. J. Higgins **AT: Grand Rapids**

ORIGINAL
(Red)

The results of the analysis of Trexlertown Flexo Ink and Starch sludge collected on April 6, 1981 and on E.P. Toxicity extract of that sludge are summarized in Table I.

Parameters included arsenic, barium, cadmium, chromium, lead, mercury, selenium, silver, % solids, % water, % organic, % inorganic, pH, flashpoint and cyanide (total and amenable to chloride).

Table II summarizes the test procedures used in the analysis of the sludge and extract.

Paula J. Boes

mib

att.

cc: H. A. Krieger
C. J. Wynstra
C. W. Tasker

AR205938

TABLE I

**RESULTS OBTAINED FROM THE ANALYSIS OF TREXLERTOWN
FLEXO INK AND STARCH SLUDGE**

<u>Parameter</u>	<u>Sludge (as received)</u>	<u>E. P. Toxicity Extract</u>
Arsenic	0.097 ppm	0.006 ppm
Barium	2.27 "	1.12 "
Cadmium	0.008 "	<.001 "
Chromium	0.326 "	0.018 "
Lead	13.36 "	<.025 "
Mercury	0.0036 "	<.0005 "
Selenium	0.037 "	<.01 "
Silver	0.159 "	<.005 "
% Solids	6.6%	-----
% Water	93.4%	-----
% Organic	6.3%	-----
% Inorganic	0.3%	-----
Cyanide, Total	4.9 ppm	0.6 ppm
Amenable to Chloride	0.9 "	-----
pH	10.4	-----
Flashpoint	>140°F	-----

ORIGINAL
(Red)

AR205939

TABLE II

ORIGINAL
(Red)

TEST PROCEDURES USED IN THE ANALYSIS OF
TREXLERTOWN FLEXO INK AND STARCH SLUDGE

<u>Parameter</u>	<u>Method</u>	<u>Reference</u>
Arsenic	Atomic Absorption-Graphite Furnace	(1) pg. 206.2-1
Barium	Atomic Absorption-Acetylene/N ₂ O Flame	(1) pg. 208.1-1
Cadmium	Atomic Absorption-Graphite Furnace	(1) pg. 213.2-1
Chromium	Atomic Absorption-Graphite Furnace	(1) pg. 218.2-1
Lead	Atomic Absorption-Graphite Furnace	(1) pg. 239.2-1
Mercury	Atomic Absorption-Flameless	(1) pg. 245.1-1
Selenium	Atomic Absorption-Graphite Furnace	(1) pg. 270.2-1
Silver	Atomic Absorption-Graphite Furnace	(1) pg. 272.2-1
% Solids	Residue, Total, Storet No. 00500	(1) pg. 160.3-1
% Ash	Residue, Nonvolatile, Gravimetric, Ignition at 550°C	(1) pg. 160.4-1
Cyanide	Acid Distillation, Titrimetric	(2) pg. 367-377
pH	Beckman Model 4500 Digital pH Meter	(1) pg. 150.1-1
Flashpoint	Pensky-Martens Close Cup Tester	(3)

(1) "Methods for Chemical Analysis of Water and Wastes," U.S. Environmental Protection Agency, March 1979, EPA 600/4-79-020.

(2) "Standard Methods for the Examination of Water and Waste Water," 1975.

(3) ANSI/ASTM D93-80, IP 34/75.

AR205940

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

2/1 1983

Packaging Corp. of America

P. O. Box 58

Frexertown, PA 18087

FEB - 3 1993

**PACKAGING CORP.
OF AMERICA**

P.O. # 388-23271

Refuse Removal Month of January

Amt.	\$700.00
Monthly charge	- 400.00
2 wood containers pulled	
③ 150.00 ea. load	- 300.00

container Serviced Weekly

ed Weekly 01
Batch 2-4-83

NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Sec. 5(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

TERMS <i>Net 15</i>	TERMS CODE <i>01</i>	SPECIAL DISC.
PRICE APPROVAL <i>Kelli</i>	QUANTITY APPROVAL <i>Tina</i>	EXT-PTG. APPROVAL <i>ps</i>
DATE INVOICE RECEIVED <i>1-2-83</i>		PURCHASING APPROVAL <i>Jill</i>
PLANT APPROVAL (FULL NAME REQUIRED) <i>St. Peter's Church</i>		EVANSTON APPD

ORIGINAL
RECEIPT

WE BURY YOUR TRASH

Phone 395-4580

NOVAK'S SANITARY LAND FILL, INC.

395-6251

R.D. 1 - ALLEN TOWN, PA. 18102

Date 1/25/83

Name Packaging (Wood)

1 - 30 yd
NO. OF LOADS

1 - 30 yd
NO. OF LOADS

Name Packaging (Wood)
Date 1/22/83

R.D. 1 - ALLEN TOWN, PA. 18102

SAINTARY LAND FILL, INC.
NOVAK'S

Phone 395-4580

395-6251

48¢ BURY YOUR TRASH
With tender loving care

AR205942

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

- RD.1 BOX 246

Allentown, Pa. 18104

3/1 19 83

Packaging Corp. of America

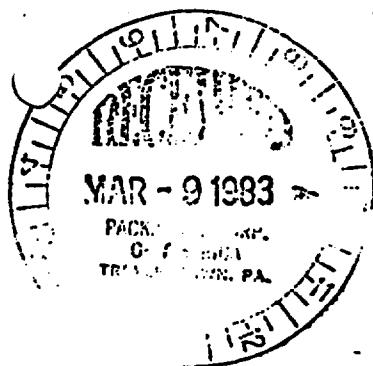
P. O. Box 58

Trexertown, PA 18087

P.O. # 388-23271

Refuse Removal Month of February

Amt. \$400.00



NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Section 1(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

	TERMS <i>Net 10</i>	TERMS CODE <i>01</i>	SPECIAL DISC. A.
NT <i>000</i>	PRICE APPROVAL <i>RPL</i>	QUANTITY APPROVAL	EXT./FIG. APPROVAL <i>by pa</i>
	DATE INVOICE RECEIVED <i>3-9-83</i>		PURCHASE ORDER APPROVAL <i>RPL</i>
	PLANT APPROVAL (FULL NAME REQUIRED) <i>John McKinley</i>		EVANSTON APPROVAL

RD.1 BOX 246

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

Allentown, Pa. 18104

IO. NO.

CAR/TRAILER NO.

4/1 1983

Report of

INSPECTED BY

T. Ritter

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

PURCHASE ORDER NO.

388 23271

ORIGINAL
RECEIPT

-82

SUBJECT TO SALES USE TAX
SUBJECT TO SALES USE TAX
I. NO. 29-12223RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

P.O. #388-23271

PACKAGING CORPORATION OF AMERICA
P.O. BOX 58 CEDRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

Refuse Removal Month of March

Amt. \$1,000.00

4 pulls of wood box @ \$150.00 ea. = \$600.00
Regular monthly charge = 400.00

Trexertown

DESCRIPTION

PRICE PER UNIT

160.00

80.00/mo

2 1 1 container Serviced Weekly

NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Section 5(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

ITEM	PRIME	ST	ACCOUNT DETAIL	AUX	CENTER PLANT	CC	NO. OF WHOLE UNITS	COMMODITY CODE	AMOUNT
53	0	3	7000003	8804	XMRKN		100000		
0									
0									
0									
0									
0									

TERMS	TERMS CODE	SPECIAL DISC.
Net 10	C1	
PRICE APPROVAL	QUANTITY APPROVAL	EST. STG. APPR
50	Hill	PA
DATE INVOICE RECEIVED	PURCHASING APPROVAL	
4-7-83	018, GREE	
PLANT APPROVAL IF FULL NAME REQUIRED		
EVAN		

AR205944 ACCOUNTS PAYABLE

PCA-1858-1 REV.

**NOVAK'S
SANITARY LAND FILL, INC.**

R. D. 1 - ALLENTOWN, PA., 18102

Date 3/10/83

Name Packaging Corp

NO. OF LOADS 30 c/s open

*W
W/scraps*

WE BURY YOUR TRASH
With tender loving care
RECO FUNK PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R. D. 1 - ALLENTOWN, PA., 18102

Date 3-10-83

Name Packaging Corp

NO. OF LOADS 30 c/s open

*W
W/scraps*

45 WE BURY YOUR TRASH
With tender loving care
RECO FUNK PRINT, INC.

**NOVAK'S
SANITARY LAND FILL, INC.**

R. D. 1 - ALLENTOWN, PA., 18102

Date 3-10-83

Name Packaging Corp

NO. OF LOADS 30 c/s open

*W
W/scraps*

31 WE BURY YOUR TRASH
With tender loving care
RECO FUNK PRINT, INC.

**NOVAK'S
SANITARY LAND FILL, INC.**

R. D. 1 - ALLENTOWN, PA., 18102

Date 3-11-83

Name Packaging Corp

NO. OF LOADS 30 c/s open

*W
W/scraps*

12 WE BURY YOUR TRASH
With tender loving care
RECO FUNK PRINT, INC.

AR205945

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

5/1 1983

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

.....

P.O. #388-23271

Refuse Removal Month of April
Year 1993

Amt. \$850.00

Regular monthly charge ----- \$400.00

3 wood pickups @ \$150.00 ea.----- 450.00

Hertzog

I. NO.	CAR/TRAILER NO.
	INSPECTED BY <i>Ortiz</i>
<i>77-4-884-1</i>	PURCHASE ORDER NO. <i>389 23271</i>

**ECT TO SALES USE TAX
SUBJECT TO SALES USE TAX
NO. 22-1221**

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

**PACKAGING CORPORATION OF AMERICA
P. BOX 58 CEDRONIA ROAD
EXETER TOWNSHIP, PENNSYLVANIA 18027**

'rexlartoma

DESCRIPTION	PRICE PER UNIT
UR 1983	160.00
	80.00/mo.

NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Section 5(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

TERMS <i>Net 10</i>	TERMS CODE <i>01</i>	SPECIAL DISC. AMT.
PRICE APPROVAL <i>JMK</i>	QUANTIT APPROVAL <i>JMK ps</i>	EST-FTG. APPROVAL
DATE INVOICE RECEIVED <i>5-5-83</i>	PURCHASING APPROVAL <i>JMK emx</i>	
PLANT APPROVAL IF FULL NAME REQUIRED <i>John H. Mackay</i>	EVANSTON APPROVAL	

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R. D. 1 - ALLENTOWN, PA., 18102

Date 4-14-87

Name

Packaging Co.

1-4040 CLASS

NO. OF LOADS

W. J. Schaffer

20 BE BURY YOUR TRASH

RESCO KWIK PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R. D. 1 - ALLENTOWN, PA., 18102

Date 4-28-87

Name

That's Packaging

1-4040 626564

NO. OF LOADS

W. J. Schaffer

BE BURY YOUR TRASH

RESCO KWIK PRINT, INC.

AR205947

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

Hertzog

6/1 1983

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

P.O. #388-23271

Refuse Removal Month of May

IG. NO.	CAR/TRAILER NO.
	INSPECTED BY
<u>M.A. Ryffel</u>	<u>J.C. Ritter</u>
PURCHASE ORDER NO. <u>388 23271</u> <u>REG</u> <u>ORIGINAL</u>	
-82	
SUBJECT TO SALES USE TAX	
NO. 29-12223	

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

**XAGING CORPORATION OF AMERICA
P. BOX 58 CEDRONIA ROAD
EXLERTOWN, PENNSYLVANIA 18037**

'rexlertow

DESCRIPTION	PRICE PER UNIT
-------------	----------------

כתר ל-א. פראנדי ורשה. יי' 1983

Refuse Collection

1 2 2 pulls Per Month

2 | 1 | / container Served 1

160.00

~~80.00/mo.~~

NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Subsection 7(1) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

TERMS	TERMS CODE	SPECIAL DISC. AMT.
Net 15	01	
PRICE APPROVAL	QUANTITY APPROVAL	EXT./FTG. APPROVAL
<i>OK</i>	<i>NCR</i>	<i>p</i>
DATE INVOICE RECEIVED		PURCHASING APPROVAL
<i>6-8-83</i>		<i>John Johnson</i>
PLAST APPROVAL (IF FULL NAME RECALLED) / EXAMINER APPROVAL		
<i>J. Blas Meekin</i>		

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R. D. 1 - ALLENTOWN, PA. 18102

Name

Date

5/26/81
Packaging Boxes.

NO. OF LOADS

1-20-100 CIP

[Signature]

Dot Stoll

WE BURY YOUR TRASH
With tender loving care

RECORD Kwik-Print, Inc.

AR205949

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

Hertzog

D. NO.	CAR/TRAILER NO.
INSPECTED BY <i>M.A. Pepper</i> <i>Kris Jr.</i>	
PURCHASE ORDER NO. 388 23271	
-82	

ECT TO SALES USE TAX
SUBJECT TO SALES USE TAX
NO. 29-12223

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

PACKAGING CORPORATION OF AMERICA
P. O. BOX 58 CEDRONIA ROAD
EXLERTON, PENNSYLVANIA 18027

7/1 1983

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

P.O. #388-23271

Refuse Removal Month of June

Amt. \$850.00

Regular monthly charge ----- \$400.00
3 wood pulls @ \$150.00 ea. ----- 450.00

Trexertown

DESCRIPTION	PRICE PER UNIT
JR 1983	160.00
	80.00/mo.



Batch 7-8-83
7-8-83

NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Section 5(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

ITEM	PRIME	ST	ACCOUNT DETAIL	AUX	CENTER PLANT	CC	NO. OF WHOLE UNITS	COMMODITY CODE	AMOUNT
53	0	3	7000003	8804				XMRKRN	\$850.00
	0								
	0								
	0								
	0								
	0								

AR205950

ITEM NO.	TERMS CODE	SPECIAL DISC. AMT
Ref-15	01	
PRICE APPROVAL <i>Y87K</i>	QUANTITY APPROVAL <i>Y65</i>	EST./FIG APPROVAL <i>pa</i>
DATE INVOICE RECEIVED 7-7-83		PURCHASING APPROVAL <i>Kris Jr.</i>
PLANT APPROVAL - FULL NAME REQUIRED <i>Tofus Mickey</i>		TRANSPORT APPROVAL

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R. D. 1 - ALLENTOWN, PA., 18102

Date

6/23/82

Name

Packagers

NO. OF LOADS

1-30-yd. C.P.

1-30-yd. Rd. Wood

Kerri L. Johnson

39 BE BURY YOUR TRASH

RESCO FWD PRINT, INC

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R. D. 1 - ALLENTOWN, PA., 18102

Date

6-7-83

Name

7/11/83 Page K1

NO. OF LOADS

1-30-yd. C.P.

*W
W
W
W
W
W*

49 BE BURY YOUR TRASH

with tender loving care

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R. D. 1 - ALLENTOWN, PA., 18102

Date 6-7-83

Name

Packagers

1-30-yd. C.P.

NO. OF LOADS

*W
W
W
W
W
W*

42 BE BURY YOUR TRASH

RESCO FWD PRINT, INC

AR205951

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

Hertzog

✓ ✓ ♫ ♫ ♫ ♫ ♫ ♫ ♫ ♫ ♫

NO.	CAR/TRAILER NO.
	INSPECTED BY 
PENNSYLVANIA STATE POLICE	

PURCHASE ORDER NO. 82 **389 23271**

**JECT TO SALES USE TAX
SUBJECT TO SALES USE TAX
NO. 39-12223**

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

XAGING CORPORATION OF AMERICA
P. O. BOX 58 CEDRONIA ROAD
ELBERTON, PENNSYLVANIA 17327

Packaging Corp. of America

P. O. Box 58.....

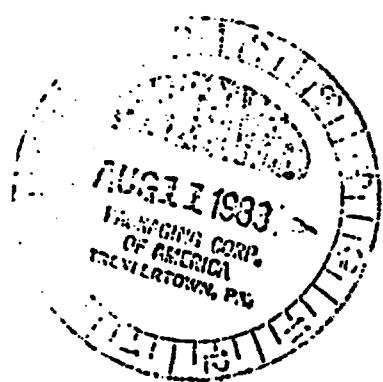
Trexertown, PA 18087

P.O. #388-23271

Refuse Removal Month of July

Amt. \$550.00

Regular monthly charge ----- \$400.00
1 wood pull ----- 150.00



Batch 8-18-83 8-09

160.00

80.00/mc

NOTE: Each chemical substance or mixture purchased as a component of goods or separately must be included in the list published under Sec. 5(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

TERMS	TERMS CODE	SPECIAL DISC %
Net 15	01	
PRICE APPROVAL	QUANTITY APPROVAL	EST-FIG. APPROV
KYK	WLR	5%
DATE INVOICE RECEIVED	PURCHASING APPROVAL	
8-11-83	Koyuk	
PLANT APPROVAL (FULL NAME REQUIRED)		EVANSTON APPROV
to this Mickey		

NOVAK'S
SANITARY LAND FILL, INC.

R. D. 1 - ALLENTOWN, PA. 18102

Date 7-7-83

Name Packagier

100% RECYCLED

1-4940 clock

NO. OF LOADS

W
W&W

49E BURY YOUR TRASH

With tender loving care

RECOOKW PRINT, INC.

AR205953

Phone 395-4500

NOVAK'S
SANITARY LAND FILL, INC.

R. D. 1 - ALLENTOWN, PA., 18102

Name

1112
Packaging
Wood Box

NO. OF LOADS

1 Load

J.P.
Jed

37 WE BURY YOUR TRASH
with tender loving care

RECORDWIK-PRINT, INC.

395-6251

Phone 395-4580
NOVAK'S
SANITARY LAND FILL, INC.

R. D. 1 - ALLENTOWN, PA., 18102

Date 8-18-83

Name

Packaging

Corp

1-40 yds cloth

NO. OF LOADS

W
Leland S.

48 WE BURY YOUR TRASH
with tender loving care

RECORDWIK-PRINT, INC.

AR205955

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

Hortzog

P. 10

CAR/TRAILER NO.

ORIGIN
C.R.D.
U.S.A.

INSPECTED BY

PURCHASE ORDER NO.

388 23271

82

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

**ECT TO SALES USE TAX
SUBJECT TO SALES USE TAX
NO. 22-1220**

ECT

**EXEMPT FROM SALES USE TAX
SUBJECT TO SALES USE TAX
NO. 22-12223**

RENDER INVOICE IN TRIPPLICATE TO

**PACKAGING CORPORATION OF AMERICA
P. O. BOX 58 CETRONIA ROAD
ELVERTON, PENNSYLVANIA 16057**

P.O. #388-23271

Refuse Removal Month of September

'rexlertowB

•RUITION

PRICES ARE UNIT

Amt \$400.00

Batch 10' 10-10-8

R 1983

1	2	2	pulls.	Per Month	160.00
2	1	/	container	Serviced Weekly	80.00/mo.

NOTE: Each chemical substance herein purchased as a component of goods or separately must be included in the list published under Sec. 5 (b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

TERMS <i>Net 10</i>	TERMS CODE 01	SPECIAL DISC. AMT.
PRICE APPROVAL <i>NGT</i>	QUANTITY APPROVAL <i>OK</i>	EST. F/TG. APPR. # <i>as</i>
DATE INVOICE RECEIVED <i>10-7-83</i>	PURCHASING APPROVAL <i>Ken E. Koenig</i>	
PLATE APPROVAL (IF FULL NAME REQUIRED) <i>John Miller</i>		TRANSHIP APPROVAL

NOVAK'S
SANITARY LAND FILL, INC.

R. D. 1 - ALLENTOWN, PA., 18102

Date

9-21-83

Name

Packaging

NO. OF LOADS

1-20 yds³ CCO36

W
WIP (WIP)

42 BE BURY YOUR TRASH
With tender loving care

RESCO Kwik-Print, Inc.

NOVAK'S
SANITARY LAND FILL, INC.

R. D. 1 - ALLENTOWN, PA., 18102

Date

9-29-83

Name

Packaging

NO. OF LOADS

1-10 yds³ CLO36

W
WIP (WIP)

43 BE BURY YOUR TRASH
With tender loving care

RESCO Kwik-Print, Inc.

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R. D. 1 - ALLENTOWN, PA., 18102

Date 9-14-83

Name

Packaging

NO. OF LOADS

1-40 yds³ CLO36

W
WIP (WIP)

2 BE BURY YOUR TRASH
With tender loving care

RESCO Kwik-Print, Inc.

AR205957

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

Allentown, Pa. 18104

RD.1 BOX 246

Hertzog

Packaging Corp. of America

P. C. Box 58.....

Trexertown, PA 18037

P.O. #388-23271

Refuse Removal Month of October

Amt \$400.00

THIS IS A BLANKET ORDER FOR 1983

Refuse Collection

1	2	2	pulls	Per Month	160.00
2	1	1	container	Serviced Weekly	80.00/mo.

weekly
Batch 11-03
11-04-83

NOTE: Each chemical established under Section 5(b) of the Toxic Substances Control Act must be included in the list purchased as a component of goods or separately must be included in the list published under Section 5(b) of the Toxic Substances Control Act. Seller shall furnish material safety data sheets if requested.

ITEMS	ITEMS CODE	SPECIAL DISC AMT
Net 15	01	
PRICE APPROVAL	QUANTITY APPROVAL	EXPIRY APR
100K	100K	00
DATE INVOICE RECEIVED	PURCHASING APPROVAL	
11-14-83	F. J. M. / J. L. / J. N.	
PLANT APPROVAL (FULL NAME REQUIRED)		EVANSTON APPROVAL
F. J. M. / J. L. / J. N.		

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 10-13-83

Name Packaging

1-48-21 P.M. 1983
NO. OF LOADS

W
W/ST

WE BURY YOUR TRASH
With tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

NOVAK'S

SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 10-27-83

Name Packaging

1-4240 CLOTH
NO. OF LOADS

W
W/ST

WE BURY YOUR TRASH
38 With tender loving care

RESCO KWIK-PRINT, INC.

AR205959

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

Allentown, Pa. 18104

RD.1 BOX 246

12/1 19 83

Packaging Corp. of America

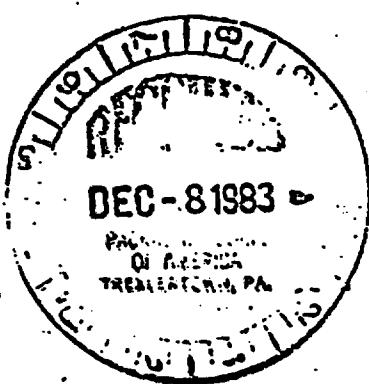
P. O. Box 58.....

Trexertown, PA..... 18037.....

S.C. #388-23271

Refuse Removal Month of November

Amt \$400.00



Batch 12-06
12-9-83

NOTE: Each manufacturer shall furnish under GHS of the hazard classification as published in the *International Inventories of Hazardous Substances* or as published in the *International Inventories of Dangerous Goods*, the hazard classification of each product as a component of goods or separately must be included in the list published in the *International Inventories of Hazardous Substances* or as published in the *International Inventories of Dangerous Goods*. Seller shall furnish material safety data sheets if requested.

Hartzaa

Hertzog

D. NO. **CAR/TRAILER NO.**

INSPECTED BY

D.H. Kegley PURCHASE ORDER NO. 300 23271 ORIGINAL TRAC

•
CT TO SALES USE TAX
SUBJECT TO SALES USE TAX
10 19-12211

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

SAGING CORPORATION OF AMERICA
BOX 53 CEDRONIA ROAD
WESTONIA, NEW JERSEY

exlertown

PTION	PRICE PER UNIT
1983	-160.00
	80.00/mo.

TERMS <i>Net 10</i>	TERMS CODE <i>O'</i>	SPECIAL DISC. AMT.
PRICE APPROVAL <i>OK</i>	QUANTITY APPROVAL <i>OK</i>	EXT. LG. APP. <i>OK</i>
DATE INVOICE RECEIVED <i>12.8.83</i>	PURCHASING APPROVAL <i>OK</i>	
PLANT APPROVAL IF FULL NAME REQUIRED <i>Eastman</i>	MANUFACTURER APPROVAL	

Phone 393-4380

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 ALLENTOWN, PA. 18104

Date

10-10-83

Name

PICKUP TRUCK

1-400-0003

NO. OF LOADS

W
WAS W/HY

WE BURY YOUR TRASH
15 with tender loving care
RESCO KWIK-PRINT, INC.

AR205961

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

NO.	CAR/TRAILER NO.
INSPECTED BY <u>M.A. Ritter</u> T.W. Ritter	
PURCHASE ORDER NO. 14 388 01885	

1/31 1984

Packaging Corp of America
 P. O. Box 58
 Trexlertown, PA 18087

CT TO SALES USE TAX

SUBJECT TO SALES USE TAX

39-4223

RENDER INVOICE IN TRIPPLICATE
(Same as SHIP TO unless shown)PACKAGING CORPORATION OF AMERICA
 1 BOX 58 CEDRONIA ROAD
 EXLERTOWN, PENNSYLVANIA 18087

ORIGINAL

P.O. #388-01885

Refuse Removal Month of January

Amt. \$400.00



FOR 1984

160.00

80.00/mo.

Batch 2-06
 2-9-84

REASON FOR ORDERING						REQUESTED BY T.W. Ritter	ADM. APPROVED BY R. G. Kimes	BUYER P. A. Stahl		
ITEM	ACCOUNT		CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE XMRKN	AMOUNT 100.00	TERMS Net 15	TERMS CODE 01	SPECIAL SC AMT ps
	ITEM	ST	DETAIL	SUBJARV						
53	0	370	0000	388	04					
0										
0										
0										
0										
0										
0										

PLANT APPROVAL (FULL NAME REQUIRED) PURCHASING APPROVAL
Johannes Mackay

EVANSBURG APPROVAL

AR205962

Phone 395-4580

395-6251

Phone 395-4580

395-625

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA. 18104

Date 12-22-83

Name PACKAGING

1-30 yd³ @ .105/lb
NO. OF LOADS

*W
PACKAGING*

43 WE BURY YOUR TRASH
With tender loving care

RESCO KWIK-PRINT, INC.

16 WE BURY YOUR TRASH
With tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-625

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 12-8-83

Name Packaging

1-40 yd³ @ .105/lb
NO. OF LOADS

*W
PACKAGING*

15 WE BURY YOUR TRASH
With tender loving care

RESCO KWIK-PRINT, INC.

AR205963

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, PA 18104
Original 10/22/84

1/1 19 84

Packaging Corp. of America

P. O. Box 58

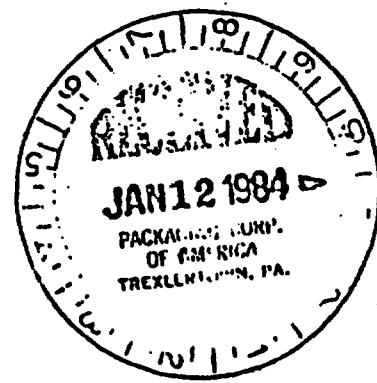
Trexertown, PA 18087

P.O. #388-23271

Refuse Removal Month of December

Amt. \$550.00

Regular monthly charge ----- \$400.00
1 wood container emptied ----- 150.00



Batch 1-01
1-13-84

AR205964

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 1-19-84

Name PACKAGING

1-210-70-62-05H
NO. OF LOADS

*REGINA
TPN*

W.J. STANLEY

WE BURY YOUR TRASH

50 With tender loving care
RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 1-5-84

Name PACKAGING

1-424-70-62-05H
NO. OF LOADS

*W.
W.F. STANLEY*

WE BURY YOUR TRASH

30 With tender loving care
RESCO KWIK-PRINT, INC.

AR205965

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

268A
RD.1 BOX-246.

Allentown, Pa. 18104

ID. NO.	CAR/TRAILER NO
94711 Ritter	RECEIVED BY
PURCHASE ORDER NO.	
84	388 01885

2/29 19 84

Packaging Corp. of America
P.O. Box 58
Trexertown, PA 18087

ECT TO SALES USE TAX
SUBJECT TO SALES USE TAX
39-1223

RENDER INVOICE IN TRIPPLICATE
(Same as SHIP TO unless shown)

PACKAGING CORPORATION OF AMERICA
P.O. BOX 58 CEDRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

ORIGINAL
FEB 29

P.O. #388-01885

Trexertown

PTION	PRICE PER UNIT
-------	----------------

FOR 1984

Amt. \$400.00

1	2	pulls	Per Month	160.00
2	1	container	Serviced Weekly	80.00

REASON FOR ORDERING						REQUESTED BY	ADM. APPROVED BY	BUYER		
ITEM	ACCOUNT			CENTER	NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AMT
	PRIME	ST	DETAIL	AUXILIARY						
53	0	370	0000	388	04	XMRKN	40000	NET 15	01	
0								PRICE APPROVAL	QUANTITY APPROVAL	EXPIRY APPROVAL
0								1/1/84	1/1/84	1/1/84
0								DATE INVOICE RECEIVED	PURCHASING APPROVAL	
0								3-12-84	1/1/84	
0								PLANT APPROVAL (FUEL NAME REQUIRED)	EVANSTON APPROVAL	
0								1/1/84	1/1/84	

AR205966

PCA 1958-1-10

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

268A
RD.1 BOX 246

Allentown, Pa. 18104

2/29 19 84

Packaging Corp. of America

P.O. Box 58

Trexlertown, PA 18087

P.O. #388-01885

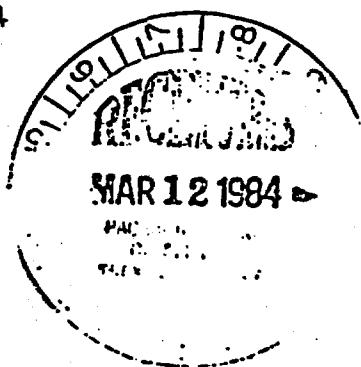
Refuse Removal Month of February

Amt. \$400.00

OUR NEW ADDRESS

VALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 268A
ALLENTOWN, PA. 18104

Batch 3-05
3-13-84



AR205967

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 2/16/84

Name Packaging

NO. OF LOADS

1 load

John

Out State

WE BURY YOUR TRASH
20 with tender loving care
RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 2-2-84

Name Packaging

1-40 yds. each

NO. OF LOADS

W
W.W. - W.W.

WE BURY YOUR TRASH
33 with tender loving care
RESCO KWIK-PRINT, INC.

AR205968

DATE RECEIVED 3-1		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	S		
SHIPPED VIA RAIL <input checked="" type="checkbox"/> CL		SHIPPED VIA TRUCK <input type="checkbox"/> TL <input type="checkbox"/> LTL		SHIPPED VIA <input type="checkbox"/> P.P. <input type="checkbox"/> UPS		WEIGHT	BILL OF LADING/PRO. NO.	CAR/TRAILER NO.
<p>P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18087</p> <p>P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18087</p> <p>Valley Disposal Div. of Novak Landfill Corp. RD #1 Box 268A Allentown, Pa. 18104</p> <p>PACKAGING CORPORATION OF AMERICA P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18087</p>								
<p>RECEIVED BY AREA 215-395-2094 <i>M.A. Ryffel, T.W. Ritter</i></p> <p>INSPECTED BY PURCHASE ORDER NO. DATE 1/17/84 338 01885</p> <p><input type="checkbox"/> SUBJECT TO SALES USE TAX <input checked="" type="checkbox"/> NOT SUBJECT TO SALES USE TAX SALES USE TAX NO. 39-42223</p> <p>ORIGINAL (Red)</p> <p>ATTN:</p>								
DATE REQUIRED As required		TERMS 15 days		SHIP VIA Your Truck		F.O.B. Trexlertown		
ITEM	NO. OF UNITS ORDERED		UNIT OF MEASURE	COMMODITY CODE AND ITEM DESCRIPTION			PRICE PER UNIT	
	RECEIVED							
1	2	2	pulls	THIS IS A BLANKET ORDER FOR 1984 Refuse Collection Per Month			160.00	
2	1	1	container	Serviced Weekly			80.00/mo.	

J. W. Ritter *R. G. Kinney* C.A. St. 10
REQUESTED BY *R. G. Kinney* ADM. APPROVED BY *R. G. Kinney* REC'D BY *R. G. Kinney*

AR205969

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1

Allentown, Pa. 18104

3/31

ORIGINAL
(FRED)

Packaging Corp. of America.....

P. O. Box 58.....

Trexlertown, PA 18087.....

P.O. #388-01885

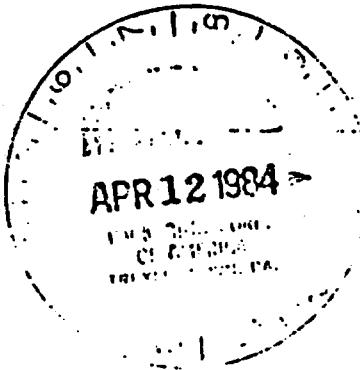
Refuse Removal Month of _____ . March

Amt. \$700.00

Regular monthly charge ----- \$400.00
2-wood pulls @ \$150.00 ea. ----- 300.00

OUR NEW ADDRESS

VALLEY DISPOSAL
DIV: NOVAK LANDFILL CORP.
R.D. #1, BOX 263 A
ALLENTOWN, PA. 18104



Batch #10
4-19-84

AR205970

Phone 395-4500

395-0251

Phone 395-4500

395-625

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA. 18104

Date

3-16-84

Name

Packaging

NO. OF LOADS

1 - 40 yds. c. 051

1

W
W/CR/NR

33 WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA. 18104

Date

3/29/84

Name

Packaging

NO. OF LOADS

1 Load

RJG
RJG

Cat Stahl

RESCO KWIK-PRINT, INC.

WE BURY YOUR TRASH
with tender loving care

Name

Packaging

NO. OF LOADS

1 - 40 yds. c. 051

W
W/CR/NR

39 WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

NOVAK'S

SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date

3-8-84

Name

Packaging

1 - 30 yds. c. 051

NO. OF LOADS

W
W/CR/NR

34 WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

AR205971

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 248
268A

Allentown, Pa. 18104

.....July 31, 1984.....

Packaging Corp. of America

P.O. Box 58

Trexlertown, PA 18087

P.O.#388-01895

Refuse Removal Month of July

monthly charge = \$400.00
3 wood pulls @ \$150. ea. = \$450.00

Amt. \$850.00

Past Due June ~~\$700.00~~

Total Due \$1550.00

160.00

80.00/mo.

卷之三

PTION

IT TO SALES USE TAX

OBJECTION TO SALES USE TAX

31-1226

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

PACKAGING CORPORATION OF AMERICA
P. BOX 53 CETRONIA ROAD
EXLERTOWN, PENNSYLVANIA 18087

Trexertown

PTION	PRICE PER UNIT
FOR 1984	160.00
	80.00

J. W. Ritter

R. G. Kimerer, D.G. Strickland

AR205972

Phone 395-4580
**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA. 18104

Date 7-19-84

Name Packaging Corp.

1-30 yds. 3 cu. yds.

NO. OF LOADS

N
WAA-N80

WE BURY YOUR TRASH
40 with tender loving care

RESCO KWIK-PRINT, INC.

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA. 18104

Date 7-5-84

Name Packaging Corp.

*ORIGINAL
LOAD*

NO. OF LOADS

1-30 yds. 3 cu. yds.

WE BURY YOUR TRASH
15 with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 7-5-84

Name Packaging Corp.

NO. OF LOADS

1-30 yds. 3 cu. yds.

Load

WE BURY YOUR TRASH
16 with tender loving care

RESCO KWIK-PRINT, INC.

AR205973



Packaging Corporation of America

A Tenneco Company

Trexertown Container Plant

PLEASE MAKE CHECKS PAYABLE TO:
Packaging Corporation of America
 AND SEND TO:
P.O. Box 58
Trexertown, PA 18081

3685

(SHOW LAST FIVE DIGITS OF OUR INVOICE NUMBER)

RENT
MAIL
OTHER
CORRESPONDENCE
AND
PURCHASE ORDER

DIRECTLY TO
OUR PLANT
OR OFFICE
SERVING
YOU

CUSTOMER NO.	TERMS SEE BELOW	SALESMAN	F.O.B.	FREIGHT	DATE	INVOICE NUMBER
	Net 10	House	X DEST. FAC.		4-1-84	78081
'S CARRIER/SHIPPING CONTROL NUMBER	SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED.					

S Valley Disposal
 S O Div. Novak Landfill Corp.
 D R. D. #1, Box 268A
 T O Allentown, PA 18104

S
 H I P
 T O L

OUR ORDER NO.	CUSTOMER ORDER NO.	ACCOUNT CODE	PRICE PER M	QUANTITY SHIPPED	C = COMPLETE P = PARTIAL	AMOUNT
	Repairs to overhead door 3-5-84 for damages by your truck					490.00

*Pd by Valley Disposal
4-1-84*

REPAID → \$
REIGHT

ALLOWABLE
DISCOUNT \$

IF PAYMENT IS
MADE WITHIN
DISCOUNT PERIOD

I HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER SECTION 17 OF THE ACT.

PCA 4006B (1/8)

AN205974

STATISTICAL

MAKE CHECKS PAYABLE TO

THE OVERHEAD DOOR COMPANY OF ALLENTOWN
233 MICKLEY ROAD - (Fullerton)
WHITEHALL, PA. 18052

ORIGINAL
(RED)

Your Order No. 388 02173

Invoice No. 84-291

PLEASE QUOTE THIS
NUMBER WHEN REMITTING

Date March 5, 1984

Salesman Potocnie

Sold to Package Corp. of America

For Door #12 Ship dock door

St. Address P.O. Box 58 Cetronia Rd. St. Address

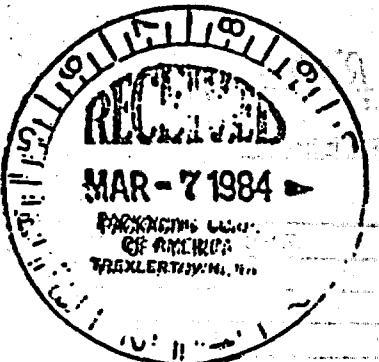
City Trexlertown, Pa. 18087 City

Terms:

DUE TO ECONOMY CONDITIONS WE RESERVE THE RIGHT TO CHARGE
1% PER MONTH SERVICE CHARGE FOR ALL OVER-DUE ACCOUNTS.

Net 15 Days

PLEASE ENCLOSE STAMPED SELF ADDRESSED
ENVELOPE IF RETURN RECEIPT IS REQUESTED.

Quan.	Description	Debits	Credits	Net
	Q2-115-1			
1	8/2 Wood Bottom section	110.00		
2	8/2 Wood Intermediate Sections	200.00		
2	2" Track Rollers	6.00		
42	Door Bolts & Nuts	4.20		
8	ft. rubber astragal	4.80		
6	Hinges	15.00		
	Labor - 2 men 2½ hours	150.00		
		490.00		490.00
				
AR205975				
OUR SPECIALTY - "Electric Door Operators with Radio Controls"				

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date

4/12/84

Name

Packaging

(Metal Box)

1 Load - 20 yrs.

NO. OF LOADS

PB

Maurice St. Repeth

4-2-84

WE BURY YOUR TRASH

15 with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date

4-12-84

Name

Packaging Box

NO. OF LOADS

1 - 30₃ Open
Box

WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-625

NOVAK'S

SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date

4/12-84

Name

Packaging Cor.

NO. OF LOADS

1 - 30₃ Open
Box

WE BURY YOUR TRASH

3 with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 4-26-84

Name

Packing Cpp.

NO. OF LOADS

1 - 30₃ Open
Box

WE BURY YOUR TRASH

3 with tender loving care

RESCO KWIK-PRINT, INC.

AR205977

Phone 395-8251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

ORIGINAL
REG'D
TREXLERTOWN, PA. 18087

RD.1 BOX 246
268A

Allentown, Pa. 18104

May 31, 1984

Packaging Corp. of America

P.O. Box 58

Trexlertown, PA 18087

P.O. #388-01885

Refuse Removal Month of May

monthly charge=\$400.00

~~3-30yds 3 \$200.00 \$600.00~~

~~Amnt \$1,000.00~~

1 Service Wooden 150.00

Dumpster \$1 550.00



Batch 7-07-84
7-6-84

AR205978

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA. 18104

Date 5-24-84

Name

Packaging
Corporation

NO. OF LOADS

1 - 30y Dzine
plus

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA. 18104

Date 5-24-84

Name

Packaging
Corporation

NO. OF LOADS

1 - 30y Dzine
plus

WE BURY YOUR TRASH
23 with tender loving care

RESCO KWIK-PRINT, INC.

WE BURY YOUR TRASH
22 with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA. 18104

Date 5/10/84

Name

Packaging

1 load (Pacter)

NO. OF LOADS

(Signature)

WE BURY YOUR TRASH
48 with tender loving care

RESCO KWIK-PRINT, INC.

AR205979

S	SHIPPED VIA TRUCK <input type="checkbox"/> TL <input type="checkbox"/> LTL	SHIPPED VIA <input type="checkbox"/> P.P. <input type="checkbox"/> UPS	WEIGHT	BILL OF LADING/PRO. NO.	CAR/TRAILER NO.	
VENDOR	P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18087				RECEIVED BY AREA 215-395-2094 <i>J.W. Ritter b.</i>	
					INSPECTED BY <i>R. G. Kimes</i>	
					PURCHASE ORDER NO. DATE 1/17/84 308 01885	
					<input type="checkbox"/> SUBJECT TO SALES USE TAX <input checked="" type="checkbox"/> NOT SUBJECT TO SALES USE TAX SALES USE TAX NO. 39-12223	
					RENDER INVOICE IN TRIPPLICATE TO (Same as SHIP TO unless shown)	
					PACKAGING CORPORATION OF AMERICA P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18087	
					ATTN:	
DATE REQUIRED As required		TERMS 15 days		SHIP VIA Your Truck	F.O.B. Trexertown	
ITEM	NO. OF UNITS ORDERED	UNIT OF MEASURE RECEIVED	COMMODITY CODE AND ITEM DESCRIPTION			PRICE PER UNIT
1	2	2 pulls	THIS IS A BLANKET ORDER FOR 1984 Refuse Collection Per Month			160.00
2	1	1 container	Serviced Weekly			80.00 ^{mo}

REASON FOR ORDERING							REQUESTED BY T.W. Ritter	ADM. APPROVED BY R. G. Kimes	BUYER P. A. Stahl	
ITEM	ACCOUNT		CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AMT
	PRIME	ST	DETAIL	AUXILIARY				PRICE APPROVAL <i>T.W.R.</i>	QUANTITY APPROVAL <i>T.G.K.</i>	EXIFTO APPROVAL <i>00</i>
53	0	370	0000	388	04	XMRKN	550 00			
0										
0										
0										
0										
0										
0										

AR205980

PCA 1958-1-10/

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 220

268 A

Allentown, Pa. 18104

NO.	CAR/TRAILER NO.
N/A	INSPECTED BY T. Ritter

PURCHASE ORDER NO.

4 388 01885

ORIGINAL
(RED)IT TO SALES USE TAX
SUBJECT TO SALES USE TAX
31-12220RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)PACKAGING CORPORATION OF AMERICA
P.O. BOX 58 CEDRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

Packaging Corp. of America

P.O. Box 58

Trexertown, PA 18087

P.O. #388-01885

Refuse Removal Month of June

Regular monthly charge = \$400.00
2 wood pulls @ \$150.00 ea. = \$300.00

Amt. \$700.00

Last Due May \$550.00 pd.

Total Due \$1250.00
\$700.00

FOR 1984

160.00

80.00/mo.



Batch 7-21
7-31-84

7/26/84 Kimes P.G. Stahl

REASON FOR ORDERING						REQUESTED BY	ADM. APPROVED BY	BUYER		
ITEM	ACCOUNT		CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AMT
	PRIME	ST	DETAR	AUXILIARY	PLANT	CC				
53	0	370	0000	388	04	XMRKRN	700.00	NET 15	01	
	0							PRICE APPROVAL	QUANTITY APPROVAL	EXT/FG APPROVAL
	0							<i>Kimes</i>	<i>Dur</i>	<i>00</i>
	0							DATE INVOICE RECEIVED	PURCHASING APPROVAL	
	0							7-26-84	<i>Kimes</i>	
	0							PLANT APPROVAL (FULL NAME REQUIRED)	EVANSTON APPROVAL	
	0							<i>Bach Meeky</i>		

AR205981

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWAHNSI 18104

Date 6-21-84

Name PICKAGING
(WOOD)

1-30 yds open
NO. OF LOADS

W
WARNING

WE BURY YOUR TRASH
45 with tender loving care
RESCO KWIK-PRINT, INC.

AR205982

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 6-21-84

Name Packaging

1-40 yds open
NO. OF LOADS

W
Waste Not

WE BURY YOUR TRASH
40 with tender loving care

RESCO KWIK-PRINT, INC.

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 6-12-84

Name Packaging

(wood)
1-30 yds open
NO. OF LOADS

W
Waste Not

WE BURY YOUR TRASH
41 with tender loving care

RESCO KWIK-PRINT, INC.

AR205983

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 6-8-84

Name Packaging

1-40 yds open
NO. OF LOADS

W
Waste Not

WE BURY YOUR TRASH
1 with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 6-21-84

Name Schaefer

1-30 yds open
NO. OF LOADS

W
Waste Not

WE BURY YOUR TRASH
41 with tender loving care

RESCO KWIK-PRINT, INC.

86 184						S		BILL OF LADING/PRO. NO.	CAR/TRAILER NO.
SHIPPED VIA RAIL <input type="checkbox"/> CL <input type="checkbox"/> ICL		SHIPPED VIA TRUCK <input type="checkbox"/> TL <input type="checkbox"/> LTL		SHIPPED VIA <input type="checkbox"/> P.P. <input type="checkbox"/> UPS		WEIGHT		RECEIVED BY AREA 215-395-2094	INSPECTED BY J. A. Rybicki, Kermel Stahl
P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18037									
SHIP TO <input type="checkbox"/> P.O. Box 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18037						DATE 1/17/84	PURCHASE ORDER NO. 338 01885		ORIGINAL (P&H)
VENDOR <input type="checkbox"/> Valley Disposal Div. of Novak Sandfill Corp. RD #1 Box 268A Allentown, Pa. 18104						SALES USE TAX NO. 39-0223	SUBJECT TO SALES USE TAX <input type="checkbox"/> NOT SUBJECT TO SALES USE TAX <input checked="" type="checkbox"/>		
RENDER INVOICE IN TRIPPLICATE TO (Same as SHIP TO unless shown)									
PACKAGING CORPORATION OF AMERICA P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18037									
ATTN:									

DATE REQUIRED		TERMS		SHIP VIA		F.O.B.												
ITEM	As required		15 days		Your Truck		Trexertown		PRICE PER UNIT									
	NO. OF UNITS ORDERED	RECEIVED	UNIT OF MEASURE	COMMODITY CODE AND ITEM DESCRIPTION														
THIS IS A BLANKET ORDER FOR 1984																		
Refuse Collection																		
1	2	3	pulls	Per Month				160.00										
2	1		container	Serviced Weekly only 1 service				80.00/mo.										

REASON FOR ORDERING							REQUESTED BY	ADM. APPROVED BY	BUYER		
ITEM	ACCOUNT			CENTER		NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL USE AMT
	PRIME	ST	DETAIL	AUXILIARY	PLANT				Net 15	01	
53 0 370 0000	388	04				XMRKN		790 00	PRICE APPROVAL R. W. K.	QUANTITY APPROVAL K65	EXT. FIG. APPROVAL OS
0									DATE INVOICE RECEIVED 9-27-84	PURCHASING APPROVAL L. G. K.	
0									PLANT APPROVAL (FULL NAME REQUIRED) Daphne Meekay	EVANSVILLE APPROVAL L. G. K.	
0											
0											
0											

AR205984

VALLEY DISPOSAL

OUR NEW ADDRESS

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

VALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 258 A
ALLENTOWN, PA. 18104

Sept. 25, 1984

ORIGINAL
COPYPackaging Corp. of America
P. O. Box 58
ATTN: Kermit

Trexertown, PA 18087

P.O. #388-01885

Refuse Removal Month of AugustAmt. \$790.00

\$320.00/mo.--monthly charge
 One 4 yd. dump @ \$20.00 each = \$20.00
 3-30 yd. loads @ \$150.00/ld. = \$450.00



AR205985

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 8-30-84

Name Packaging Corp.

NO. OF LOADS

1-3020 cu yds

12
WE BURY YOUR TRASH
with tender loving care
RESCO KWIK-PRINT, INC.

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 8-27-84

Name Packaging

Fogelsville
PRINCETON
NO. OF LOADS

444

dump

Small - containers

22
WE BURY YOUR TRASH
with tender loving care
RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 8-30-84

Name Packaging Corp.

NO. OF LOADS

1-3020 cu yds

11
WE BURY YOUR TRASH
with tender loving care
RESCO KWIK-PRINT, INC.

AR205986

PHOTO 375-4500

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 8-2-84

Name

Packaging Corp
WOOD

1-34 d open top

NO. OF LOADS

Cliff Reiley

WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 8-16-84

Name

Packaging Corp.

NO. OF LOADS

1-34 d open
top
plus

WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

PHOTO 375-4500

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 8-2-84

Name

Packaging Corp.

1-34 d contractor

NO. OF LOADS

Cliff Reiley

Included in
monthly charge

WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 8-16-84

Name

Packaging Corp.

NO. OF LOADS

1-34 d open
top
plus

WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

AR205987

41. 184

SHIPPED VIA RAIL	<input type="checkbox"/>	<input type="checkbox"/>	SHIPPED VIA TRUCK	<input type="checkbox"/>	<input type="checkbox"/>	SHIPPED VIA	S	WEIGHT
<input type="checkbox"/>	P.P.	<input type="checkbox"/>	UPS					

P.O. BOX 53 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18037

BILL OF LADING/PRO. NO.

CAR/TRAILER NO.

RECEIVED BY

AREA 215-395-2074

INSPECTED BY

PURCHASE ORDER NO.

SHIP
TOP.O. BOX 53 CETRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18037

DATE 1/17/84

33G 01885

V
E
N
D
O
RValley Disposal
Div. of Novak Landfill Corp.
RD #1 Box 268A
Allentown, Pa. 18104

SUBJECT TO SALES USE TAX
 NOT SUBJECT TO SALES USE TAX
 SALES USE TAX NO. 29-1223

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)PACKAGING CORPORATION OF AMERICA
P.O. BOX 53 CETRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18037

ATTN:

ORIGINAL

DATE REQUIRED		TERMS		SHIP VIA	F.O.B.		
ITEM	AS required		15 days		Your Truck	Trexlertown	
	NO. OF UNITS	UNIT OF MEASURE	ORDERED	RECEIVED	COMMODITY CODE AND ITEM DESCRIPTION		PRICE PER UNIT
THIS IS A BLANKET ORDER FOR 1984							
Refuse Collection							
1	2	2	pulls		Per Month		160.00
2	1		container		Serviced Weekly only emptied twice		80.00/mo.

REASON FOR ORDERING						REQUESTED BY	ADM. APPROVED BY	BUYER		
ITEM	ACCOUNT			CENTER	NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AMT
	PRIME	ST	DETAIL	AUXILIARY		XMRKN	\$10.00	5/26/84	01	
53	0	370	0000	388	04					
0										
0										
0										
0										
0										
0										

DATE INVOICE RECEIVED: 11-2-84
 PURCHASING APPROVAL: *R. G. Kimes*
 PLANT APPROVAL (FULL NAME REQUIRED): *T. W. Ritter*
 EVANSTON APPROVAL: *J. W. Ritter*

AR205988

PCA 1958-1-10/82

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

October 31¹⁹ 84....

Packaging Corp. of America

P. O. Box 58

Trexlertown, PA. 18087

ORIGINAL
(Red)

P.O. #388-01885

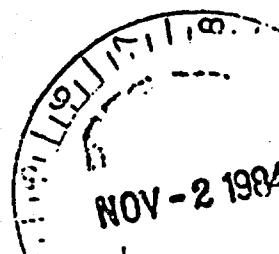
Refuse Removal Month of September

Monthly Charge--\$320.00

3-30 yds. @ \$150.00/ld. = \$450.00

2-4 yd. dumps @ \$20.00/dump = \$40.00

Amt:----- \$810.00



NOV-2 1984

11-03
Batch 11-8-84

OUR NEW ADDRESS

VALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 246 A
ALLENTOWN, PA. 18104

AR205989

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 9-27-84

Name

Packaging Co

NO. OF LOADS

1-30 yd³ Open
Tire

WE BURY YOUR TRASH
4 with tender loving care

RESCO KWIK-PRINT, INC.

NOVAK'S

SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 9-13-84

Name

Packaging

NO. OF LOADS

1-30 yd³ Open
FINAL
Tire

WE BURY YOUR TRASH
2 with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 9-20-84

Name

Packaging

NO. OF LOADS

1-30 yd³ Open
Tire

WE BURY YOUR TRASH
1 with tender loving care

RESCO KWIK-PRINT, INC.

AR205990

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA. 18104

Date 9-19-84

Name Packaging

TREXLPR Town
NO. OF LOADS

1 dump
KL WRIGHT

WE BURY YOUR TRASH

41 with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 9-13-84

Name Packaging

NO. OF LOADS

1 30yds above
Plane

WE BURY YOUR TRASH

26 with tender loving care

RESCO KWIK-PRINT, INC.

NOVAK'S

SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 9-11-84

Name Packaging

Fogelsville
NO. OF LOADS

1 4 Yd dump
20 (180)
INTERNAI
rover

Glenroy

WE BURY YOUR TRASH

25 with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 9-27-84

Name Packaging Co.

NO. OF LOADS

1 30yds above
Plane

WE BURY YOUR TRASH

46 with tender loving care

RESCO KWIK-PRINT, INC.

AR205991

01	184	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	S		
SHIPPED VIA RAIL		SHIPPED VIA TRUCK		SHIPPED VIA F.R. LTL		WEIGHT	BILL OF LADING/PRO. NO.	CAR/TRAILER NO.
<input type="checkbox"/> FCL		<input type="checkbox"/> LTL		<input type="checkbox"/> F.R. <input type="checkbox"/> UPS				
<p>P.O. BOX 53 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18037</p> <p>SHIP TO P.O. BOX 53 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18037</p> <p>VENDOR Valley Disposal Div. of Novak Sandfill Corp. RD #1 Box 268A Allentown, Pa. 18104</p>								
<p>RECEIVED BY AREA 215-395-2094 <i>J.A. Report by Kemit Shelly</i></p> <p>INSPECTED BY</p> <p>PURCHASE ORDER NO. 336 01885</p> <p>DATE 1/17/84</p> <p><input type="checkbox"/> SUBJECT TO SALES USE TAX <input checked="" type="checkbox"/> NOT SUBJECT TO SALES USE TAX SALES USE TAX NO. 39-42233</p> <p>RENDER INVOICE IN TRIPPLICATE TO (Same as SHIP TO unless shown)</p> <p>PACKAGING CORPORATION OF AMERICA P.O. BOX 53 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18037</p> <p>ATTN:</p>								
DATE REQUIRED		TERMS		SHIP VIA	F.O.B.			
ITEM	As required		15 days		Your Truck	Trexertown		
	NO. OF UNITS ORDERED	RECEIVED	UNIT OF MEASURE	COMMODITY CODE AND ITEM DESCRIPTION				PRICE PER UNIT
			<p>THIS IS A BLANKET ORDER FOR 1984</p> <p>Refuse Collection</p> <p>1 2 2 pulls Per Month 160.00</p> <p>2 1 1 container Serviced Weekly only 3 weeks 80.00/mo.</p>					

J. W. Ritter
RECEIVED BY

R. G. Kinney P.A. Stall

AR205992

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

Oct. 31 1984

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

ORIGINAL
copy

P.O. #388-01885

3-4yd. dumps @ \$20.00/dump = \$60.00

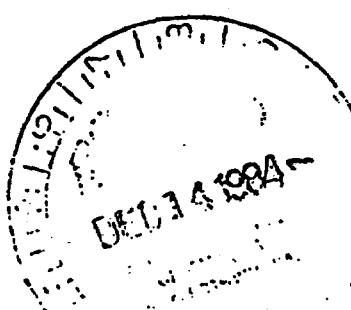
Refuse Removal Month of October

Monthly Charge: \$320.00

2-30yd. loads @ \$150.00/ld. = \$300.00

Amt. \$680.00

Batch 12-09
12-18-84



OUR NEW ADDRESS

VALLEY DISPOSAL
DIV. OF NOVAK LANDFILL CORP.
RD. 1 BOX 246
ALLENTOWN, PA 18104

AR205993

395-6251
NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 10-21-84

Name Packaging Co

NO. OF LOADS

1-30yds above
ste

20 WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 10-6-84

Name Packaging Co

NO. OF LOADS

1-4yds damp

E. Miller

45 WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 10-25-84

Name Packaging

NO. OF LOADS

1-30yds above
ste

37 WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

AR205994

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 10-9-84

Name

Packaging Corp

NO. OF LOADS

1-300, Open
face

WE BURY YOUR TRASH
With tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 10-4-84

Name

Packaging

TREXLER TOWNS

NO. OF LOADS

1 dump

K L. Wright

WE BURY YOUR TRASH
With tender loving care

RESCO KWIK-PRINT, INC.

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date

10-23-84

Name

Packaging Corp

NO. OF LOADS

1-300, Open
face

WE BURY YOUR TRASH
With tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

**NOVAK'S
SANITARY LAND FILL, INC.**

R.D. 1 - ALLENTOWN, PA., 18104

Date 10-26-84

Name

Packaging

NO. OF LOADS

1 dump

BUCKY

WE BURY YOUR TRASH
With tender loving care

RESCO KWIK-PRINT, INC.

AR205995.

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTSRD.1 BOX 248
268A

Allentown, Pa. 18104

NO.	CARRIER/LINE NO.
1 NAR	<i>Ritter</i>

PURCHASE ORDER NO.

14 388 01885

ST TO SALES USE TAX

SUBJECT TO SALES USE TAX

39-12233

RENDER INVOICE IN TRIPPLICATE
(Same as SHIP TO unless otherwise specified)ORIGINAL
COPY
DUPLICATEPACKAGING CORPORATION OF AMERICA
P. O. Box 58 CEDRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

Packaging Corp. of America

P.O. Box 58

Trexertown, PA 18087

AUG 21 1984

P.O. #388-01885

Refuse Removal Month of July

monthly charge = \$400.00
3 wood pulls @ \$150. ea. = \$450.00

FOR 1984

Amt. \$850.00

Past Due June \$700.00

160.00

Total Due \$1550.00

80.00/mo.

Batch 8-15
8-23-84

REASON FOR ORDERING							REQUESTED BY	ADM. APPROVED BY	BUYER	
ITEM	ACCOUNT			CENTER	NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AMT
	PRIME	ST	DETAIL	AUXILIARY				PRICE APPROVAL	QUANTITY APPROVAL	EXT/FTG APPROVAL
53	0	370	0000	388	04	XMRKN	850.00	Net 15	01	
	0									
	0									
	0									
	0									
	0									
	0									

DATE INVOICE RECEIVED: 8-21-84 PURCHASING APPROVAL: *R.G. Kimes*
 PLANT APPROVAL: TELL NAME REQUIRED: EVANSTON APPROVAL: *Other Shikay*

AR205996

PCA 1958-1-10/1

SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 7-5-84

Name

Packaging Corporation

NO. OF LOADS

1-30yd ³
solid
fluff

WE BURY YOUR TRASH
15 with tender loving care

RESCO KWIK-PRINT, INC.

SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 7-5-84

Name

Packaging Corporation

NO. OF LOADS

1-30yd ³
open
fluff

WE BURY YOUR TRASH
16 with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

NOVAK'S SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA., 18104

Date 7-19-84

Name

Protek, Inc.

1-30yd 3-0JR

NO. OF LOADS

N
W/W-N-NEO

WE BURY YOUR TRASH
40 with tender loving care

RESCO KWIK-PRINT, INC.

AR205997

11 107	<input type="checkbox"/> SHIPPED VIA AIR	<input type="checkbox"/> SHIPPED VIA TRUCK	<input type="checkbox"/> SHIPPED VIA F.L.	<input type="checkbox"/> SHIPPED VIA L.T.L.	<input type="checkbox"/> SHIPPED VIA P.P.	<input type="checkbox"/> SHIPPED VIA UPS	S	WILKESBARRE	BILL OF LADING/MO. NO.	CAR/TRAILER NO.
SHIP TO	P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18037						RECEIVED BY	AREA 215-395-2074	M.A. Ritter	Kennit Stahl
VENDOR	P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18037						DATE	1/17/84	PURCHASE ORDER NO.	300 01885
							<input type="checkbox"/> SUBJECT TO SALES USE TAX	ORIGINAL (Red)		
							<input checked="" type="checkbox"/> NOT SUBJECT TO SALES USE TAX	SALES USE TAX NO. 34-12223		
							RENDER INVOICE IN TRIPPLICATE TO (Same as SHIP TO unless shown)			
							PACKAGING CORPORATION OF AMERICA P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18037			
							ATTN:			
DATE REQUIRED		TERMS		SHIP VIA		F.O.B.				
As required		15 days		Your Truck		Trexertown				
ITEM	NO OF UNITS		UNIT OF MEASURE	COMMODITY CODE AND ITEM DESCRIPTION					PRICE PER UNIT	
	ORDERED	RECEIVED								

Valley Disposal
Div. of Novak Landfill Corp.
RD #1 Box 268 A
Allentown, Pa. 18104

THIS IS A BLANKET ORDER FOR 1984

Refuse Collection

1	2	2	pulls	Per Month	160.00
2	1	1	container	Serviced Weekly only 2 wks	80.00/mo.

REASON FOR ORDERING							REQUESTED BY	ADM. APPROVED BY	BUYER	
ITEM	ACCOUNT			CENTER	NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC AMT
	PRIME	ST	DETACH	AUXILIARY	PLANT	CC				
53	0	370	0000	388	04	XMRKN	61.00	Net 10	01	
	0							PRICE APPROVAL	QUANTITY APPROVAL	EXT/FTG. APPROVAL
	0							<i>1/27</i>	<i>1/27</i>	<i>1/27</i>
	0							DATE INVOICE RECEIVED	PURCHASING APPROVAL	
	0							<i>12-26-84</i>	<i>1/27</i>	<i>1/27</i>
	0							PLANT APPROVAL IF FULL NAME REQUIRED	EVANSTON APPROVAL	
	0							<i>F.D. - 1/27/84</i>		

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

ORIGINAL
1984

November

Packaging Corp. of America

P. O. Box 58

Trexertown, PA 18087

P.O. #388-01885

Refuse Removal Month of November
Monthly Charge: \$320.00
2-30yd. open loads @ \$150.00/load
2-4yd. dumps @ \$20.00/dump
Amt. \$660.00

DEC 26 1984

Bartek 12-18
1-2-85

OUT NEW ADDRESS

VALLEY DISPOSAL
DIVISION OF NOVAK CORP.
R.D. 1, BOX 246, TREXLERTOWN,
ALLENTOWN, PA. 18104

AR205999

NOVAK'S
SANITARY LAND FILL, INC.
R.D. 1 - ALLENTOWN, PA. 18104

Date 11-13-87

Name Packaging

NO. OF LOADS

1 dump
Date

WE BURY YOUR TRASH
14 with tender loving care
RESCO ENKIE-PRINT, INC.

Phone 393-4580

393-0251

NOVAK'S
SANITARY LAND FILL, INC.
R.D. 1 - ALLENTOWN, PA. 18104

Date 11/23/87

Name Packaging

30 yd close
NO. OF LOADS

K Shelly
E Thompson

WE BURY YOUR TRASH
13 with tender loving care
RESCO ENKIE-PRINT, INC.

AR206000

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 11-8-84

Name Packaging

NO. OF LOADS

1 - 30yd open
field

WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 11/23/84

Name Packaging

NO. OF LOADS

30 yd open

K Steddy

E Thompson

WE BURY YOUR TRASH
12 with tender loving care

RESCO KWIK-PRINT, INC.

NOVAK'S

SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 11-8-84

Name Packaging

NO. OF LOADS

1 - 30yd open
field

WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

Phone 395-4580

395-6251

NOVAK'S
SANITARY LAND FILL, INC.

R.D. 1 - ALLENTOWN, PA. 18104

Date 11-9-84

Name Packaging

NO. OF LOADS

1 - 44y

R. P. Little

WE BURY YOUR TRASH
with tender loving care

RESCO KWIK-PRINT, INC.

AR206001

VALLEY DISPOSAL

Dly. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 248

Allentown, Pa. 18104

Dec. 31 1984

Packaging Corp. of America

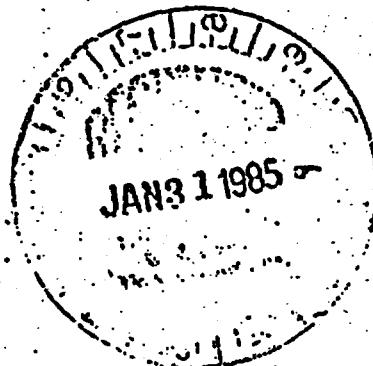
P. O. Box 58

Trexlertown, PA 18087

\$320.00/month
2 dumps @ \$20.00/dump

Refuse Removal Month of December

Amt. \$360.00



Bstch 1-27
1-85
J-1

VALLEY DISPOSAL
CO. NO. 1 LANDFILL CORP.
RD. 1, BOX 248A
ALLENTOWN, PA. 18104

AR206002

SHIPPED VIA TRUCK		SHIPPED VIA		WEIGHT	BILL OF LADING/PRO. NO.	CAR/TRAILER NO.			
<input type="checkbox"/>	TL	<input type="checkbox"/>	LTL	<input type="checkbox"/>	P.P.	<input type="checkbox"/>	UPS	S	
P.O. BOX 53 CETOZIA ROAD TREXLERTOWN PENNSYLVANIA 18037					RECEIVED BY	INSPECTED BY			
					AREA 215-375-1004				
					DATE 1/17/84	PURCHASE ORDER NO. 300 01885			
					<input type="checkbox"/> SUBJECT TO SALES USE TAX				
					<input type="checkbox"/> NOT SUBJECT TO SALES USE TAX				
					SALES USE TAX NO. 134222				
					RENDER INVOICE IN TRIPPLICATE TO (Same as SHIP TO unless shown)				
					PACKAGING CORPORATION OF AMERICA P.O. BOX 53 CETOZIA ROAD TREXLERTOWN, PENNSYLVANIA 18037				
					ATTN:				

DATE REQUIRED		TERMS		SHIP VIA		F.O.B.	
As required		15 days		Your Truck		Provo-Lartown	
ITEM	NO. OF UNITS ORDERED	UNIT OF MEASURE	COMMODITY CODE AND ITEM DESCRIPTION				PRICE PER UNIT
			RECEIVED				
1	2	pulls	THIS IS A BLANKET ORDER FOR 1984 Refuse Collection Per Month				160.00
2	1	container	Serviced Weekly				80.00/mo.

AR206003

VALLEY DISPOSALDiv. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 248

Allentown, Pa. 18104

Jan 31 1985

Packaging Corp. of America

P.O. Box 58

Trexertown, PA 18087

P.O.#388-01885

0. open wood pulls

Refuse Removal Month of January

MONTHLY PRICE = \$384.00
0-4 yd. dumps

Amt. \$384.00

Batch 2-17
3-1-85

FEB 28 1985

VALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 268A
ALLENTOWN, PA. 18104

OUR NEW ADDRESS

AR206005

RECYCLING TO SAVE YOUR RESOURCES
RECO PRINT, INC.

395-6251

NOVAK'S RECYCLING

D&L LCN Inc.

R.D. #1, BOX 246
AILENTOWN, PA. 18104

Date

3/1/85

Name *Pachas*

Sum 276

30 sq. yds close

SERVICE

AR20606

Name *John*

Date *3/1/85*

ALLENSTOWN, PA 18104

R.D. #1, BOX 246

D&L LCN Inc.

NOVAK'S RECYCLING
395-6251

RECYCLING TO SAVE YOUR RESOURCES
RECO PRINT, INC.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$		BILL OF LADING/PRO. NO.	CAR/TRAILER NO.
SHIPPED VIA TRUCK <input type="checkbox"/> FTL <input type="checkbox"/> LTL		SHIPPED VIA <input type="checkbox"/> P.P. <input type="checkbox"/> UPS		WEIGHT		RECEIVED BY AREA 215-395-2074	INSPECTED BY N.A. Rappaport Kemit Stehly

X 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18087

PACKAGING CORPORATION OF AMERICA

PO BOX 58 CEDAR FALLS IOWA 50613

Valley Disposal
Div. of Novak Landfill Corp.
RD #1 Box 268A
Allentown, Pa. 18104

DATE 1/17/85

PURCHASE ORDER NO.
388 03871

SUBJECT TO SALES USE TAX
 NOT SUBJECT TO SALES USE TAX
SALES USE TAX NO. 77-1223

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)

PACKAGING CORPORATION OF AMERICA
P.O. BOX 58 CETRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

ORIGINAL
FACSIMILE

ATTN:

DATE REQUIRED As Required		TERMS Net 15		SHIP VIA Your Truck	F.O.B. Trexlertown		
ITEM	NO. OF UNITS ORDERED		UNIT OF MEASURE	COMMODITY CODE AND ITEM DESCRIPTION			PRICE
	RECEIVED						
	1	2	2	pulls	Per Month 30 yd Closed		384.00/mo

THIS IS A BLANKET ORDER FOR 1985
Refuse Collection

REASON FOR ORDERING						REQUESTED BY K. Stehly	ADM. APPROVED BY R. Kimes	BUYER P. Stahl		
ITEM	ACCOUNT			CENTER	NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS Net 10 01	TERM'S CODE	SPECIAL DISC. AMT.
	PRIME	ST	DETAL	PLANT	CC					
530	370	0000	388	04		XMRKN	384.00	PRICE APPROVAL 1/17/85	QUANTITY APPROVAL 15	EXT/FTG. APPROVAL P.D.
0								DATE INVOICE RECEIVED 2-28-85	PURCHASING APPROVAL R. Kimes	
0								PLANT APPROVAL (FULL NAME REQUIRED) Florence McNeely	EVANSION APPROVAL	
0										
0										

PCA 1858-1-10/82

RECEIVING PAYMENT AR206007

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 248

Allentown, Pa. 18104

Feb 20 1985

Packaging Corp. of America

P.O. Box 58

Trexertown, PA 18087

P.O.#388-03871

Refuse Removal Month of February

monthly charge \$384.00

1 dump @ \$24.00 dump=\$24.00

no open tops

Amt. \$408.00

MAR 15 1985

Batch 3/10
3/19/85

VALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 248A
ALLENTOWN, PA. 18104

OUR NEW ADDRESS

AR206008

395-6251
**NOVAK'S
SANITARY LAND FILL, INC.**
R.D. 1 - ALLEN TOWN, PA. 18104
Date 2-13-86
Name Packaging

395-4580
**NOVAK'S
SANITARY LAND FILL, INC.**
R.D. 1 - ALLEN TOWN, PA. 18104
Date 2/12/86
Name Packaging

NO. OF LOADS

1 - 1/4 cu.yd.

NO. OF LOADS

3 cu.yd. trash

10 cu.yd. trash

AR206009

10 BURY YOUR TRASH
With tender loving care
RECO DIVISION, INC.
1000 N.W. 2nd Street, Fort Lauderdale, FL 33309

5 BURY YOUR TRASH
With tender loving care
RECO DIVISION, INC.
1000 N.W. 2nd Street, Fort Lauderdale, FL 33309

2 BURY YOUR TRASH
With tender loving care
RECO DIVISION, INC.
1000 N.W. 2nd Street, Fort Lauderdale, FL 33309

VIA TRUCK RL	SHIPPED VIA LTL	S P.P.	WEIGHT UPS	BILL OF LADING/PRO. NO.	CAR/TRAILER NO.	
CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 19087				RECEIVED BY AREA 215-395-2094 N.A. Rippeth	INSPECTED BY Kernit Stehly	
				DATE 1/17/85	PURCHASE ORDER NO. 388 03871	
PACKAGING CORPORATION OF AMERICA P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 19087				<input type="checkbox"/> SUBJECT TO SALES USE TAX <input checked="" type="checkbox"/> NOT SUBJECT TO SALES USE TAX SALES USE TAX NO. 17-12208 RENDER INVOICE IN TRIPPLICATE TO (Same as SHIP TO unless shown)		
Valley Disposal Div. of Novak Landfill Corp. RD #1 Box 268A Allentown, Pa. 18104				PACKAGING CORPORATION OF AMERICA P.O. BOX 58 CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 19087		
VENDOR		ATTN:				
As Required		TERMS Net 15	SHIP VIA Your Truck	F.O.B. Trexlertown		
ITEM	NO. OF UNITS ORDERED	UNIT OF MEASURE RECEIVED	COMMODITY CODE AND ITEM DESCRIPTION			PRICE
			THIS IS A BLANKET ORDER FOR 1985 Refuse Collection Per Month 30 yd Closed 144 yd dump			
1	2	2	pulls			384.00/m 24.00

SEASON FOR ORDERING Refuse Collection						REQUESTED BY K. Stehly	ACUM. APPROVED BY R. Kimes	BUYER P. Stahl		
ITEM	ACCOUNT PRIME ST DETAIL AUXILIARY			CENTER PLANT CS	NUMBER OF WHOLE UNITS	COMMUNITY CODE	AMOUNT	TERMS Net 15	TERMS CODE 01	SPECIAL DISC. AMT.
53	0	370	0000	388	04	XMRKN	408 00	PRICE APPROVAL 7072	QUANTITY APPROVAL 144	EX/FTG. APPROVAL 00
-	0							DATE INVOICE RECEIVED 3-15-85	PURCHASING APPROVAL Kris M. Kimes	
0								PLANT APPROVAL (FULL NAME REQUIRED) D.G. Grawe	EVANSTON APPROVAL	
0										
0										

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 268A

Allentown, Pa. 18104

3/31/85

Packaging Corp. of America

P.O. Box 58

Trexertown, PA 18087

P.O. #388-03871

Refuse Removal Month of March
loads opentops--0 2 loads closed, which are in-
\$384.00/month cluded with the monthly price
1-4 yd. dump @ \$24.00/dump

Amt. \$408.00

APR - 8 1985

Batch 4-04
4-8-85

AR206011

SHIPPED VIA TRUCK

 TL LTL

SHIPPED VIA

 P.P. UPS

WEIGHT

BILL OF LADING/PRO. NO.

CART/TRAILER NO.

CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18087

RECEIVED BY

REA 215-398-2094

INSPECTED BY

N.A. Pepper

PACKAGING CORPORATION OF AMERICA

P.O. BOX 58 CETRONIA ROAD
PA 18087

DATE

1/17/85

PURCHASE ORDER NO.

300 03871

 SUBJECT TO SALES USE TAX NOT SUBJECT TO SALES USE TAX

37-12223

SALES USE TAX NO.

RENDER INVOICE IN TRIPPLICATE TO:
(Same as SHIP TO unless shown)

ORIGINAL

Valley Disposal
Div. of Novak Landfill Corp.
RD #1 Box 268A
Allentown, Pa. 18104PACKAGING CORPORATION OF AMERICA
P.O. BOX 58 CETRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

ATTN:

AS DATE REQUIRED Required		TERMS Net 30		SHIP VIA Your Truck	F.O.B. Trexertown	
ITEM	NO. OF UNITS ORDERED	UNIT OF MEASURE RECEIVED	COMMODITY CODE AND ITEM DESCRIPTION			PRICE
1	2	pulls	THIS IS A BLANKET ORDER FOR 1985 Refuse Collection Per Month 30 yd Closed			384.00

REASON FOR ORDERING

Refuse Collection

REQUESTED BY

K. Stehly

ADM. APPROVED BY

R. Kimes

BUYER

P. Stahl

ITEM	ACCOUNT			NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS	TERMS CODE	SPECIAL DISC. AMT.
	PRIME	ST	DEPT#				PRIME APPROVAL	QUANTITY APPROVAL	EXT/ETG. APPROVAL
53 0	370	0000	388	04	XMRKN	408.00	R.K.	K3	HK
0									
0									
0									
0									
0									

DATE INVOICE RECEIVED

4-8-85

PURCHASING APPROVAL

PLANT APPROVAL (IF FULL NAME REQUIRED)

Dorothy Meekay

EVANSTON APPROVAL

RECEIVING .. ACCOUNT PAYABLE AR206013

PCA 1858-1-10/82

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 268A

Allentown, Pa. 18104

April 30 19 85

Packaging Corp. of America

P.O. Box 58

Trexertown, PA 18087

P.O.#388-03871

Refuse Removal Month of April

\$384.00/month

2 loads @ \$0.00/ld. (closed loads)

Amt. \$384.00

MAY - 7 1985 -

Batch 5'05
5'10'85

AR206014

Phone: 395-4580 395-6251
NOVAK'S SANITARY LAND FILL, INC.
R.D. 1 : ALLENTOWN, PA. 18104

Phone 395-4580

395-6251
NOVAK'S SANITARY LAND FILL, INC.
R.D. 1 - ALLENTOWN - PA 18104

Name: Packaging
Date: 4/11/85
Name: Packaging

30yd. close
NO. OF LOADS

AR206015

45 BURY YOUR TRASH
With tender loving care
RECO RIVER SHINE, INC.

SHIPPED VIA TRUCK
TL LTLSHIPPED VIA
P.P.

UPS

WEIGHT

BILL OF LADING/PRO. NO.

CUST. REF. NO.

CETRONIA ROAD TREXLERTOWN, PENNSYLVANIA 18087

RECEIVED BY
AREA 213-398-2094

INSPECTED BY

PACKAGING CORPORATION OF AMERICA

DATE 1/17/85

PURCHASE ORDER NO.
388 03871U.S. FORM 5401-1
1-80
1-8027 SUBJECT TO SALES USE TAX NOT SUBJECT TO SALES USE TAX

37-1223

SALES USE TAX NO.

RENDER INVOICE IN TRIPPLICATE TO
(Same as SHIP TO unless shown)Valley Disposal
Div. of Novak Landfill Corp.
RD #1 Box 268A
Allentown, Pa. 18104PACKAGING CORPORATION OF AMERICA
P.O. BOX 58 CETRONIA ROAD
TREXLERTOWN, PENNSYLVANIA 18087

ATTN:

P. KIMES

DATE REQUIRED As Required		TERMS Net 15		SHIP VIA Your Truck	F.O.B. Trexlertown	
ITEM	NO. OF UNITS ORDERED	UNIT OF MEASURE RECEIVED	COMMODITY CODE AND ITEM DESCRIPTION			PRICE
1	2	pulls	THIS IS A BLANKET ORDER FOR 1985 Refuse Collection Per Month 30 yd Closed			384.00

REASON FOR ORDERING

Refuse Collection

REQUESTED BY

K. Stehly

ADM. APPROVED BY

R. Kimes

BUYER

P. Stahl

ITEM	ACCOUNT			NUMBER OF WHOLE UNITS	COMMODITY CODE	AMOUNT	TERMS Net 15	TERMS CODE 01	SPECIAL DISC. AMT.
	PHONE	ST	DETAL	SUPPLY	PLANT	CC			
53 0 370 0000	388 04				XMRKM	38400	PRIOR APPROVAL RKC	QUANTITY APPROVAL RKC	EXIFTO. APPROVAL RKC
0									
0									
0									
0									
0									

PLANT APPROVAL-FULL NAME REQUIRED

EVANSTON APPROVAL

RECEIVING ACCOUNT PAYABLE AR206016

PCA 1858-1-10/82

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 268A

Allentown, Pa. 18104

May 31, 1985

Packaging Corp. of America

P. O. Box 58

Trexlertown, PA 18087

P.O. #388-03871

\$384.00/month

Refuse Removal Month of May
\$180.00 for 1 opentop wood box

Amt. \$564.00

Batch 6'05
6/01/85
JUN - 7 1985

AR206017

LCL	<input type="checkbox"/> TL	<input type="checkbox"/> LTL	<input type="checkbox"/> F.P.	<input type="checkbox"/> UPS	WEIGHT	BILL OF LADING/PRO. NO.	CAR/TRAILER NO.
P.O. BOX 53 CEDAR RIVER ROAD TREXLERTOWN PENNSYLVANIA 18037					RECEIVED BY	INSPECTED BY	
					AUG 23 1985 2024	K. Stohly	
					DATE 1/17/85	PURCHASE ORDER NO. 306 03824	
					<input type="checkbox"/> SUBJECT TO SALES USE TAX <input checked="" type="checkbox"/> NOT SUBJECT TO SALES USE TAX SALES USE TAX NO.		
					RENDER INVOICE IN TRIPPLICATE TO (Same as SHIP TO unless shown)		
					PACKAGING CORPORATION OF AMERICA P.O. BOX 53 CEDAR RIVER ROAD TREXLERTOWN PENNSYLVANIA 18037		
					ATTN:		
DATE REQUIRED As Required		TERMS Net 15	SHIP VIA Your Truck		F.O.B. Trexlertown		
ITEM NO. OF UNITS ORDERED RECEIVED		UNIT OF MEASURE	COMMODITY CODE AND ITEM DESCRIPTION				

THIS IS A BLANKET ORDER FOR 1985

Refuse Collection

Per Month 30 yd Closed

384.00

REASON FOR ORDERING Refuse Collection						REQUESTED BY K. Stohly	ADM. APPROVED BY R. Kimes	BUYER P. Stahl	
ITEM	ACCOUNT PRIME 0 RETAIL AUXILIARY PLANT CC			NUMBER OF WHOLE UNITS X10001	COMMODITY CODE X10001	AMOUNT 564.00	TERMS Net 15	TERMS CODE 01	SPECIAL DISC. AMT.
	PRICE APPROVAL R. Kimes	QUANTITY APPROVAL H.	EXIFLG. APPROVAL						
						DATE INVOICE RECEIVED 1/17/85	PURCHASING APPROVAL R. Kimes		
						PLANT APPROVAL (FULL NAME REQUIRED) Daphne Mickey	EVANSTON APPROVAL R. Kimes		

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

ORIGINAL
(Red)

Allentown, Pa. 18102

February 26, 1985

Packaging Corp. of America
P.O. Box 58
Trexertown, PA 18087
Attn: Kermit Stahley

Dear Kermit,

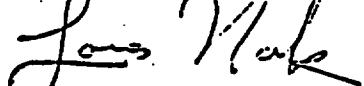
As of November 1, 1984 our landfill has reached capacity, which has forced us to use other facilities. This involves further trips and costly tipping fees.

Enclosed are the fees for dumping at the closest sites. We are currently trying to recycle as much of the trash as possible to hold down the costs.

Your cost for disposal will be \$384.00 a month and the 30yd closed are included in the monthly charge. A 30yd open-wood will be \$180.00 a load. The 4yd will be \$24.00 a pickup.

If there are any questions feel free to call.

Sincerely yours,



Louis Novak
President

LCN/cas

Enclosure

AR206020



GRAND CENTRAL SANITATION, INC.

1983 PEN ARGYL ROAD • PEN ARGYL, PENNSYLVANIA 18072

October 11, 1984

ORIGINAL
FACSIMILE

To: All haulers using the landfill,

Effective November 12, 1984, the rate per compacted yards at the landfill will be \$8.50 per cubic yard.

Dear Customer:

Due to limited space available at our landfill, we will be closing as of September 30, 1984.

We are presently pursuing a permit to expand the present landfill. However, to date we have had little action on this permit.

We would encourage you as refuse haulers or commercial customers to become more involved. Write DER in Norristown, inform them of the disposal crisis presently before us.

Sincerely,

Michael P. Miller
Vice-President

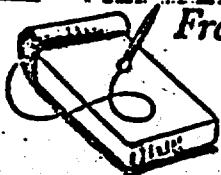
EFFECTIVE November 1, 1984

Rate will be \$8.00 per yard

For dumping and disposition charges

at Chrins landfill site.

From the desk of



CHRISTMAN LANDFILL 215-
RD #1 BOX ~~100~~
LENHARTSVILLE, PA. 19534

starting January 1, 1985 prices

will be \$8.00 & Cu. Yd. at

Christman Landfill.

Owner

AR206021



SERV
INCORPO

Church Rd. Box 506A
DOVERSBURG, PA 18036

No 1841

(215) 282-4595 or 963-3456

Packaging Corporation of America

P. O. Box 53 Cetronia Rd.

Trexertown, Pa. 18087

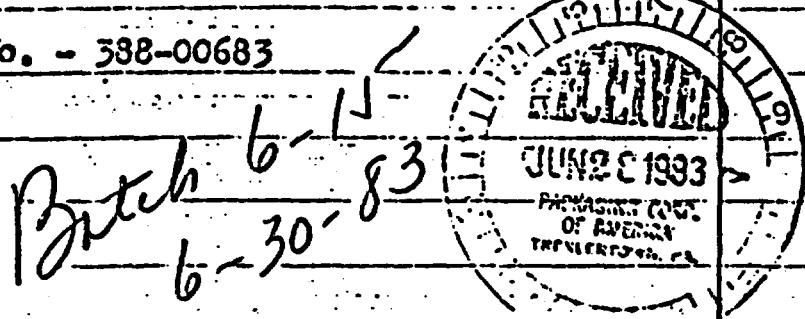
DATE June 25, 1983 JOB NO.

JOB NAME Holding Tanks

JOB LOCATION Trexertown

TERMS 30 days

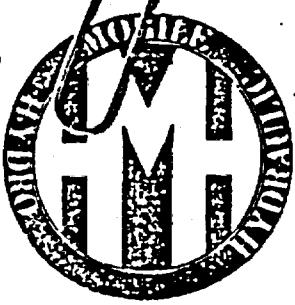
	DESCRIPTION	PRICE	AMOUNT
	Pumped Corn Starch & Borax Waste from holding tanks		
6/23/83	Truck with operator - 11 hrs.	\$105.00 per hr.	\$1,155.00
	1 Laboror - 11 hrs.	\$17.00 per hr.	\$ 187.00
	Overtime for 1 opr. & 1 Laboror - 3 hrs.		\$ 51.00
	Disposal to Chem Clear - 4,000 gals.	\$235.00 per 1,000 gals.	\$ 940.00
6/24/83	Truck with operator - 13 hrs.	\$105.00 per hr.	\$1,365.00
	1 Laboror - 13 hrs.	\$17.00 per hr.	\$ 221.00
	Overtime for 1 opr. & 1 Laboror - 5 hrs.		\$ 85.00
	Disposal to Chem Clear - 4,000 gals.	\$235.00 per 1,000 gals.	\$ 940.00
	Total		\$4,944.00
	P. O. No. - 388-00683		



DUPLICATE

Thank You

AR206022



SPOR SERVICES INC. T/A
MOBILE HYDRO HYDRAULIC
P.O. Box 88
DeVault, Penna. 19432

(215) 647-6611

Invoice To: Packaging Corp. of America
P.O. Box 58
Cetronia Road
Trexertown, Pa. 18087

No.: 572

Date: October 5, 1984

Your Order No.: 388-07264
*20264
med*

Authority:

Terms: net 30 days

Billing for services rendered at your plant on Oct. 1, 1984.
Mobile Hydro supplied 2 vacuum tankers and crews to pump
and dispose of 3500 gal. of corn starch and water.

1 tanker & crew	
9 hrs. @ \$95.00/hr.-----	\$855.00
4 hrs. @ \$95.00/hr.-----	\$380.00
disposal of 3500 gallons, copy of bill attached-----	\$1557.50

Total billing: \$2792.50



AR206023

Packaging Corp.

CHIEMI-CLEAR™

SHIPPED
FROM

992 Old Eagle School Rd. • Wayne, PA 19087 • (215) 687-8890

BILL
TO
Mobil Hydro
Box 88
Deveult, PA 19432

INVOICE

10/03/84

INVOICE NO. 1016824	PG 10/03/84	INVOICE DATE 10/03/84	REF. NO. SALESMAN NAME	TERMS Net 15 days	HAULER Mobil Hydro	REMARKS	DESCRIPTION	UNIT PRICE 44.5 cents	EXTENSION \$1,557.50
P.O. NUMBER	SAMPLE NUMBER	QUANTITY	UNIT						
	CCI# 1016	3,500	GL		corn starch & water T# 26716 10/01/84				

Base price 23c + 2½c per % solids for
8.6% solids = 44.5c

AR206024

PCA 1858: f-10/82



SPUR SERVICES INC. I/A
MOBILE HYDRO HYDRAULIC
P.O. Box 88
DeVault, Penna. 19432
(215) 647-6611

Invoice To: Packaging Corporation of America
P.O. Box 58 Cteronic Rd.
Trexertown, Pa. 10007

No.: 676
Date March 29, 1985
Your Order No.: 383-04176
Authority:
Terms: net 30 days

Billing for services rendered at your plant on March 29, 1985.
Mobile Hydro supplied a tanker truck and labor to pump waste
from a tank.

tanker truck and operator 5 hrs. @ \$75.00/hr.,.....	\$ 375.00
laborer 2 hrs. @ \$15.00/hr.....	30.00
disposal.....	\$ 300.00

Total billing: \$ 705.00



Batch 4-02
4-85

AR306026

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